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**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

)	Chapter 11
)	Case No. 19-76260
)	Case No. 19-76263
In re:)	Case No. 19-76267
)	Case No. 19-76268
Absolut Facilities Management, LLC, <i>et al.</i>)	Case No. 19-76269
)	Case No. 19-76270
Debtors. ¹)	Case No. 19-76271
)	Case No. 19-76272
)	(Jointly Administered)

**SCHEDULE OF ASSETS AND LIABILITIES FOR
ABSOLUT CENTER FOR NURSING AND REHABILITATION AT
AURORA PARK, LLC (CASE NO. 19-76267)**

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, are: Absolut Facilities Management, LLC (1412); Absolut Center for Nursing and Rehabilitation at Allegany, LLC (7875); Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC (8266); Absolut Center for Nursing and Rehabilitation at Gasport, LLC (8080); Absolut at Orchard Brooke, LLC (1641); Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC (8300); Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC (8133); and Absolut Center for Nursing and Rehabilitation at Westfield, LLC (7924).

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)	
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)	

**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

Introduction

Absolut Facilities Management, LLC and its affiliated debtors and debtors-in-possession (collectively, the “**Debtors**”) with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**,” and together with the Schedules, the “**Schedules and Statements**”) with the United States Bankruptcy Court for the Eastern District of New York (the “**Bankruptcy Court**”), pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These Global Notes, Methodology, and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statement of Financial Affairs (the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of each Debtor’s Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), nor are they intended to be fully reconciled with the financial statements of each Debtor (whether

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publicly filed or otherwise). Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements.

The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules and Statements and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained in the Schedules and Statements. Except as expressly required by the Bankruptcy Code, the Debtors and their officers, employees, agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Schedules and Statements or to notify any third party should the information be updated, modified, revised, or re-categorized. The Debtors, on behalf of themselves, their officers, employees, agents and advisors disclaim any liability to any third party arising out of or related to the information contained in the Schedules and Statements and reserve all rights with respect thereto.

The Schedules and Statements have been signed by an authorized representative of each of the Debtors. In reviewing and signing the Schedules and Statements, this representative relied upon the efforts, statements and representations of the Debtors' other personnel and professionals. The representative has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example and without limitation, statements and representations concerning amounts owed to creditors and their addresses.

Global Notes and Overview of Methodology

- 1. Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to any claim ("Claim") description, designation, or Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination,

recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

The listing in the Schedules or Statements (including, without limitation, Schedule A/B, Schedule E/F or Statement 4) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

2. **Description of Cases and “as of” Information Date.** On September 10, 2019 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On September 20, 2019, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors’ chapter 11 cases [Docket No. 48].

The asset information provided in the Schedules and Statements, except as otherwise noted, represents the asset data of the Debtors as of September 10, 2019.

3. **Net Book Value of Assets.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors’ Schedules and Statements reflect net book values as of the close of business on September 10, 2019, in the Debtors’ books and records. Additionally, because the book values of certain assets, may materially differ from their fair market values, they may be listed as undetermined amounts as of the Petition Date. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes may not appear in the Schedules and Statements if they have no net book value.
4. **Recharacterization.** Notwithstanding the Debtors’ reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to, among other things, the complexity and size of the Debtors’ businesses. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary, to the extent appropriate or to the extent additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition, whether claims are secured or unsecured or whether claims are entitled to priority or no priority.
5. **Real Property and Personal Property—Leased.** In the ordinary course of their businesses, the Debtors leased real property and various articles of personal property, including, fixtures, and equipment, from certain third-party lessors. The Debtors have made

reasonable efforts to list all such leases in the Schedules and Statements. The Debtors have made reasonable efforts to include lease obligations on Schedule D (secured debt) to the extent applicable and to the extent the lessor filed a UCC-1. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or properly designated as a financing arrangement).

6. **Excluded Assets and Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, goodwill, accrued salaries, certain employee benefit accruals, and deferred gains. In addition, certain immaterial assets and liabilities may have been excluded.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain outstanding Claims on a post-petition basis. Prepetition liabilities which have been paid post-petition have been excluded from the Schedules and Statements. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.

7. **Insiders.** Solely, for purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) equity holders holding 1% or more of the equity interest of the Debtor entities; and (c) relatives of any of the foregoing (to the extent known by the Debtors). Entities listed as "insiders" have been included for informational purposes and their inclusion shall not constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code.

8. **Intercompany and Other Transactions.** For certain reporting and internal accounting purposes, the Debtors record certain intercompany receivables and payables. Receivables and payables among the Debtors are reported as assets on Schedule A/B or liabilities on Schedule E/F part 2, as appropriate (collectively, the "*Intercompany Claims*"). Intercompany receivables reported on Schedule A/B 77 and Intercompany claims reported on Schedule E/F, part 2, are reported as of August 31, 2019. While the Debtors have used commercially reasonable efforts to ensure that the proper intercompany balance is attributed to each legal entity, the Debtors and their estates reserve all rights to amend the Intercompany Claims in the Schedules and Statements, including, without limitation, to change the characterization, classification, categorization or designation of such claims, including, but not limited to, the right to assert that any or all Intercompany Claims are, in

fact, consolidated or otherwise properly assets or liabilities of a different Debtor entity. Although separate Schedules and Statements have been prepared and filed for each of the Debtors, certain of the information set forth in the Schedules and Statements has been prepared on a consolidated basis. As a result, the Schedules and Statements may not reflect all intercompany activity.

9. Executory Contracts and Unexpired Leases. Although the Debtors made diligent attempts to attribute executory contracts and unexpired leases to their rightful Debtors, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses.

Moreover, other than real property leases reported in Schedule A/B 55, the Debtors have not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtors' estates. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G.

10. Materialman's/Mechanic's Liens. The assets listed in the Schedules and Statements are presented without consideration of any materialman's or mechanic's liens.

11. Classifications. Listing a Claim or contract on (a) Schedule D as "secured," (b) Schedule E/F part 1 as "priority," (c) Schedule E/F part 2 as "unsecured," or (d) Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the Claimant, or a waiver of the Debtors' rights to recharacterize or reclassify such Claims, or contracts or leases, to file claim objections in respect of same, or to exercise their rights to setoff against or other rights with respect to such Claims.

12. Claims Description. Schedules D and E/F permit each Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. Moreover, listing a Claim does not constitute an admission of liability by the Debtors.

13. Causes of Action. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law (collectively, "**Causes of Action**") they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way

prejudice or impair the assertion of such Claims or Causes of Action.

14. Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- a. **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
- b. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. **Liens.** Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

15. Estimates and Assumptions. Because of the timing of the filings, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. Actual amounts could differ from those estimates, perhaps materially.

16. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

17. Intercompany. The listing in the Schedules or Statements (including, without limitation, Schedule A/B or Schedule E/F) by the Debtors of any obligation between a Debtor and another Debtor is a statement of what appears in the Debtors’ books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court.

18. Setoffs. The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, refunds, warranties, debit memos, credits, and other disputes between the Debtors and their suppliers and/or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors’ industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are or may be excluded from the Debtors’ Schedules and Statements.

19. Resident Names and Addresses. Resident and guardian names and addresses have been removed from the entries listed on the Schedules and Statements and have been replaced with reference to a unique resident number. Such redacted information is available upon entry of an order by the Bankruptcy Court authorizing the production of such redacted information.

20. Global Notes Control. If the Schedules and Statements differ from these Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A/B. All values set forth in Schedule A/B reflect the book value of the Debtors' assets as of September 10, 2019, unless otherwise noted below. Other than real property leases reported on Schedule A/B 55, the Debtors have not included leases and contracts on Schedule A/B. Leases and contracts are listed on Schedule G.

Schedule A/B 3. Cash values held in financial accounts are listed on Schedule A/B 3 as of September 10, 2019. Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Emergency Motion for Interim and Final Orders (I) Authorizing the Debtors to (A) Continue Using their Cash Management System and (B) Maintain Existing Bank Accounts and Business Forms; (II) Waiving Certain Deposit Guidelines; and (III) Granting Related Relief* [Docket No. 11] (the "Cash Management Motion").

Schedule A/B 11. Accounts receivable do not include intercompany receivables. Intercompany receivables are reported on Schedule A/B 77.

Schedule A/B 15. Ownership interests in subsidiaries have been listed in Schedules A/B 15 as an undetermined amount because the fair market value of such ownership is dependent on numerous variables and factors and likely differs significantly from their net book value.

Schedule A/B 55. The Debtors do not own any real property. The Debtors have also listed their real property leases in Schedule A/B 55, along with the Debtors leasehold improvements, if any.

Schedule A/B 63. The Debtors maintain a resident database/list. The amount is listed as undetermined because the fair market value of such ownership cannot be determined.

Schedule A/B 74 & 75. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-Claims, setoffs, refunds, or warranty Claims. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, Claims as a plaintiff or counter-Claims as a defendant. Because such Claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule A/B 74 or 75. The Debtors' failure to list any contingent and/or unliquidated claim held by the Debtors in response to these questions shall not constitute a waiver, release, relinquishment, or forfeiture of such claim.

Schedule D. The Claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included. All Claims listed on Schedule D, however, appear to have been incurred before the Petition Date.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D,

real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the Claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claim or contract, including by filing a claim objection or adversary proceeding in respect of same.

Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights, letters of credit, surety bonds, or inchoate statutory lien rights.

Schedule E/F part 2. The Debtors have used reasonable efforts to report all general unsecured Claims against the Debtors on Schedule E/F part 2, based upon the Debtors' books and records as of the Petition Date.

Determining the date upon which each Claim on Schedule E/F part 2 was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each Claim listed on Schedule E/F part 2. Furthermore, claims listed on Schedule E/F part 2 may have been aggregated by unique creditor name and remit to address and may include several dates of incurrence for the aggregate balance listed.

Schedule E/F part 2 contains information regarding pending litigation involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated, and disputed in the Schedules and Statements. Some of the litigation Claims listed on Schedule E/F may be subject to subordination pursuant to section 510 of the Bankruptcy Code. Schedule E/F part 2 may also include potential or threatened litigation claims. Any information contained in Schedule E/F part 2 with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein. The Debtors expressly incorporate by reference into Schedule E/F part 2 all parties to pending litigation listed in the Debtors' Statements 7, as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule E/F part 2.

Schedule E/F part 2 reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of executory contracts or unexpired leases. Additionally, Schedule E/F part 2 does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule G. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Listing or omitting a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is or is not an executory contract or unexpired lease, was in effect on the Petition Date, or is valid or enforceable. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G.

Certain confidentiality and non-disclosure agreements may not be listed on Schedule G.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. In some cases, the same supplier or provider may appear multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement, or multiple, severable or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired, have been terminated or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance, and attornment agreements, supplemental agreements, settlement agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on the Schedule G.

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because the Debtors have treated all such Claims as contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule E/F part 2 and Statement 7, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

Statement 3. Statement 3 includes any disbursement or other transfer made by the Debtors within 90 days before the Petition Date except for those made to insiders (which payments appear in response to Statement question 4), employees, and bankruptcy professionals (which payments appear in Statement 11 and include any retainers paid to bankruptcy professionals). The amounts listed in Statement 3 reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3.

Statement 4. Statement 4 accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders as applicable. With respect to individuals, the amounts listed reflect the universe of payments and transfers to such individuals including compensation, bonus (if any), expense reimbursement, relocation reimbursement, and/or severance. Amounts paid on behalf of such employee for certain life and disability coverage, which coverage is provided to all of the Debtors' employees, has not been included.

Statement 5. Statement 5 excludes goods returned in the ordinary course of business.

Statement 7. Any information contained in Statement 7 shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

Statement 10. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses if such losses do not have a material impact on the Debtors' businesses or are not reported for insurance purposes.

Statement 11. Out of an abundance of caution, the Debtors have included payments to all professionals who have rendered any advice related the Debtors' bankruptcy proceedings in Statement 11. However, it is possible that the disclosed fees also relate to other, non-bankruptcy related services, and may include services rendered to other parties.

Statement 26d. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent or subject to confidentiality agreements, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 26d.

Statement 30. Unless otherwise indicated in a Debtor's specific response to Statement 30, the Debtors have included a comprehensive response to Statement 30 in Statement 4.

Fill in this information to identify the case:

Debtor name Absolut Center for Nursing and Rehabilitation at Aurora Park, LLCUnited States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) 19-76267 Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*..... \$ 0.00

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*..... \$ 13,707,719.03

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*..... \$ 13,707,719.03

Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ 7,084,789.26

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ 1,764,660.24

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ 2,664,299.97

4. **Total liabilities**

Lines 2 + 3a + 3b

\$ 11,513,749.47

Fill in this information to identify the case:

Debtor name Absolut Center for Nursing and Rehabilitation at Aurora Park, LLCUnited States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) 19-76267 Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?** No. Go to Part 2. Yes Fill in the information below.**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest**

2.	Cash on hand		\$530.00
3.	Checking, savings, money market, or financial brokerage accounts (Identify all)		
	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number
3.1.	CFG Depository Accounts	Gov't - Checking	1712
			\$0.00
3.2.	CFG Depository Accounts	Non-Gov't - Checking	1720
			\$0.00
3.3.	CFG Depository Accounts	HUD master - Checking	2371
			\$0.00
3.4.	M&T Bank	Depository - Corporate Checking	5749
			\$0.00
4.	Other cash equivalents (Identify all)		
5.	Total of Part 1.		\$530.00
	Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.		

Part 2: Deposits and Prepayments**6. Does the debtor have any deposits or prepayments?**

Debtor Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC Case number (*If known*) 19-76267
 Name _____

No. Go to Part 3.
 Yes Fill in the information below.

7. **Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1. <u>292 Main Street, LLC - Security Deposit with the Landlord</u>	<u>\$293,013.00</u>
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8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

<u>\$293,013.00</u>

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

No. Go to Part 4.
 Yes Fill in the information below.

11. **Accounts receivable**

11b. Over 90 days old:	<u>6,485,676.39</u>	-	<u>791,581.38</u> =....	<u>\$5,694,095.01</u>
	face amount		doubtful or uncollectible accounts	

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

<u>\$5,694,095.01</u>

Part 4: Investments

13. Does the debtor own any investments?

No. Go to Part 5.
 Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

No. Go to Part 6.
 Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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19. **Raw materials**20. **Work in progress**21. **Finished goods, including goods held for resale**22. **Other inventory or supplies**

<u>Food</u>	<u>8/31/19</u>	<u>\$15,928.76</u>	<u>Recent cost</u>	<u>\$15,928.76</u>
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Debtor Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC Name _____ Case number (*If known*) **19-76267**

23. **Total of Part 5.** _____ **\$15,928.76**

Add lines 19 through 22. Copy the total to line 84.

24. **Is any of the property listed in Part 5 perishable?**

No
 Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

No
 Yes. Book value Unknown Valuation method Book Current Value Unknown

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

No
 Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

No. Go to Part 7.
 Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

No. Go to Part 8.
 Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. **Office furniture**
See Schedule A/B: Part 7, Questions 39-45
Attachment \$5,017,579.34 Book \$5,017,579.34

40. **Office fixtures**

41. **Office equipment, including all computer equipment and communication systems equipment and software**

42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.** _____ **\$5,017,579.34**

Add lines 39 through 42. Copy the total to line 86.

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

No
 Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

No
 Yes

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

Debtor **Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC**
 Name

Case number (*If known*) **19-76267**

No. Go to Part 9.
 Yes Fill in the information below.

Part 9: Real property**54. Does the debtor own or lease any real property?**

No. Go to Part 10.
 Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).				

55.1. **292 Main Street, East Aurora, New York** Leasehold Unknown Unknown

56. Total of Part 9.**\$0.00**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
 Copy the total to line 88.

57. Is a depreciation schedule available for any of the property listed in Part 9?

No
 Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

No
 Yes

Part 10: Intangibles and intellectual property**59. Does the debtor have any interests in intangibles or intellectual property?**

No. Go to Part 11.
 Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
61. Internet domain names and websites			
62. Licenses, franchises, and royalties			
63. Customer lists, mailing lists, or other compilations <u>Patient List</u>	<u>Unknown</u>	<u>Book</u>	<u>Unknown</u>

64. Other intangibles, or intellectual property**65. Goodwill**

Debtor	Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC	Name	Case number (<i>If known</i>) 19-76267
	Goodwill	Unknown	Book
			Unknown

66. **Total of Part 10.** \$0.00
 Add lines 60 through 65. Copy the total to line 89.

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107)?
 No
 Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**
 No
 Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**
 No
 Yes

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**
 Include all interests in executory contracts and unexpired leases not previously reported on this form.

No. Go to Part 12.
 Yes Fill in the information below.

	Current value of debtor's interest
71. Notes receivable Description (include name of obligor)	
72. Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local)	
73. Interests in insurance policies or annuities	
74. Causes of action against third parties (whether or not a lawsuit has been filed) Insurance (18 Resident Claims) Denials/Appeals Medicare (1 Resident Claim) ALJ Hearing Medicaid (5 Resident Claims) Denials/Appeals Private Pay (92 Resident Claims) Attorney Referrals/Negotiations with Families/Collection Agency Nature of claim Amount requested	\$2,003,944.93
75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims Pending Medicaid (11 Resident Claims) Attorney Referral NYS Dept of Health Staff training expense reimbursement Nature of claim Amount requested	\$506,510.47

Debtor	Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC	Case number (<i>If known</i>) 19-76267
	Name	
292 Main Street, LLC and its affiliates		Unknown
Nature of claim	Claims including breach of contract and tort	
Amount requested	\$0.00	
<hr/>		
76.	Trusts, equitable or future interests in property	
77.	Other property of any kind not already listed <i>Examples:</i> Season tickets, country club membership	
Sweet Brook of Williamstown -Related Party Claim		\$481.52
<hr/>		
Concord Care Center Toledo - Related Party Claim		\$1,080.80
<hr/>		
Niagara Rehabilitation and Nursing Center - Related Party Claim		\$1,646.40
<hr/>		
Concord Care Center Sandusky -Related Party Claim		\$1,915.60
<hr/>		
Concord Care Center Hartford - Related Party Claim		\$2,012.88
<hr/>		
Fiddler's Green Manor - Related Party Claim		\$2,026.16
<hr/>		
Concord Care Center Cortland - Related Party Claim		\$2,047.36
<hr/>		
Humboldt House Nursing and Rehab - Related Party Claim		\$2,559.20
<hr/>		
Absolut Facilities Mgt, LLC - Intercompany Claim		\$162,347.60
<hr/>		
78.	Total of Part 11.	
	Add lines 71 through 77. Copy the total to line 90.	
79.	Has any of the property listed in Part 11 been appraised by a professional within the last year?	
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC**
 Name _____

Case number (*If known*) **19-76267****Part 12: Summary****In Part 12 copy all of the totals from the earlier parts of the form**

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$530.00</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$293,013.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$5,694,095.01</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$15,928.76</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$5,017,579.34</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	<u>+ \$2,686,572.92</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$13,707,719.03</u>	+ 91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$13,707,719.03</u>

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(1) HP Thin client/MS Office	\$94.08	Book	\$94.08
(1) Mattress	\$262.42	Book	\$262.42
(1) wound surf alt pres matt	\$668.36	Book	\$668.36
(10) Divided Leg Slings	\$115.69	Book	\$115.69
(10) Entry Floor Mats	\$332.55	Book	\$332.55
(10) Install New Windows	\$5,951.35	Book	\$5,951.35
(10) Mattresses	\$1,464.63	Book	\$1,464.63
(10) Mattresses	\$2,942.02	Book	\$2,942.02
(10) Rexx Electric Low Beds	\$9,125.47	Book	\$9,125.47
(10) Stackable Arm Chairs	\$1,158.26	Book	\$1,158.26
(10) Stackable Arm Chairs	\$1,173.83	Book	\$1,173.83
(10) Stacking Chairs	\$1,441.33	Book	\$1,441.33
(10) Stacking Chairs	\$1,447.69	Book	\$1,447.69
(11) Body & Leg Slings	\$112.13	Book	\$112.13
(11) Fallshield Floor Mats	\$574.32	Book	\$574.32
(11) Fallshield Floor Mats	\$582.06	Book	\$582.06
(12) Security Cameras	\$102.23	Book	\$102.23
(12) Tektone Room Stations	\$345.77	Book	\$345.77
(13) Extinguishers	\$583.71	Book	\$583.71
(14) Bari/Body/Div Leg Slings	\$1,241.81	Book	\$1,241.81
(14) Starry Night Cushions	\$0.00	Book	\$0.00
(15) Divided Leg Slings	\$527.51	Book	\$527.51
(17) Wireless Access Points	\$147.59	Book	\$147.59
(19) Leg Slings	\$726.13	Book	\$726.13
(19) Mattresses	\$2,373.68	Book	\$2,373.68
(19) Mattresses	\$2,532.33	Book	\$2,532.33
(19) Mattresses	\$2,550.08	Book	\$2,550.08
(19) Mattresses	\$2,550.08	Book	\$2,550.08
(19) Mattresses	\$2,550.08	Book	\$2,550.08
(19) Starry Night Cushions	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(2) 10L Concentrators	\$1,023.18	Book	\$1,023.18
(2) 10x20 Sheds	\$5,948.57	Book	\$5,948.57
(2) 18" Tracer Wheelchairs	\$250.57	Book	\$250.57
(2) 22" LCD TVs & Wall Mounts	\$0.00	Book	\$0.00
(2) 3-Shelf Utility Carts	\$276.35	Book	\$276.35
(2) 40" TV's w/mount-Inlighten	\$149.93	Book	\$149.93
(2) 5L Concentrators	\$350.96	Book	\$350.96
(2) 5L Concentrators	\$350.96	Book	\$350.96
(2) 5L Concentrators	\$350.96	Book	\$350.96
(2) 5L Concentrators	\$350.96	Book	\$350.96
(2) 5L Concentrators	\$350.96	Book	\$350.96
(2) 5L Concentrators	\$350.96	Book	\$350.96
(2) 5L Concentrators	\$350.96	Book	\$350.96
(2) 5L Concentrators	\$350.96	Book	\$350.96
(2) 5L Concentrators	\$350.96	Book	\$350.96
(2) 5L Concentrators	\$491.35	Book	\$491.35
(2) 5L Concentrators	\$491.35	Book	\$491.35
(2) 5L Concentrators	\$491.35	Book	\$491.35
(2) 5L Concentrators	\$631.73	Book	\$631.73
(2) 5L Oxygen Concentrators	\$0.00	Book	\$0.00
(2) 5L Oxygen Concentrators	\$0.00	Book	\$0.00
(2) 5LPM Concentrators	\$188.42	Book	\$188.42
(2) 8btn/(1) 30btn Telephones	\$0.00	Book	\$0.00
(2) Accent Chairs/(1)Table Set	\$671.51	Book	\$671.51
(2) Air Mattresses	\$1,379.94	Book	\$1,379.94
(2) Alt Press Mattrs w/overlay	\$599.61	Book	\$599.61
(2) Alt Pressure Mattress	\$1,308.37	Book	\$1,308.37
(2) Alt Pressure Mattresses	\$829.64	Book	\$829.64
(2) Alt Pressure Mattresses	\$1,373.48	Book	\$1,373.48
(2) Alt Pressure Mttrs w/Ovrl	\$1,180.53	Book	\$1,180.53
(2) Bariatric Bed w/HB,FB,Rails & Matt	\$2,594.13	Book	\$2,594.13

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(2) Bronze Circulating Pumps	\$2,077.72	Book	\$2,077.72
(2) Dbl Lock/Dr Narcotic Safes	\$464.30	Book	\$464.30
(2) Deluxe 3-Position Recliners	\$408.28	Book	\$408.28
(2) Electric Hi-Lo Beds	\$1,497.86	Book	\$1,497.86
(2) Executive Leather Chairs	\$408.53	Book	\$408.53
(2) Handheld Pulse Oximeters	\$593.53	Book	\$593.53
(2) Handpunch Timeclocks	\$0.00	Book	\$0.00
(2) Heavy Duty Wheelchairs	\$204.56	Book	\$204.56
(2) Heavy Duty Wheelchairs	\$333.13	Book	\$333.13
(2) HP Monitors/(2) Thin Clients	\$645.98	Book	\$645.98
(2) HP Thin Client Laptops	\$275.08	Book	\$275.08
(2) HP Thin Client t520 Tower/Monitor	\$903.36	Book	\$903.36
(2) HP Thin client-Activities	\$89.24	Book	\$89.24
(2) HP Thin client-MDS	\$89.47	Book	\$89.47
(2) HP Thin Clients	\$138.75	Book	\$138.75
(2) HP Thin Clients & Monitors	\$0.00	Book	\$0.00
(2) Invacare Concentrators	\$907.65	Book	\$907.65
(2) Laundry Carts	\$517.65	Book	\$517.65
(2) Laundry Carts w/Cover	\$457.41	Book	\$457.41
(2) Mattresses	\$182.58	Book	\$182.58
(2) Mattresses	\$182.58	Book	\$182.58
(2) Mattresses	\$262.86	Book	\$262.86
(2) Mattresses	\$368.24	Book	\$368.24
(2) Mattresses	\$450.08	Book	\$450.08
(2) Mattresses	\$522.35	Book	\$522.35
(2) Narcotic Boxes	\$712.48	Book	\$712.48
(2) NPWT Pro Therapy Device	\$1,009.83	Book	\$1,009.83
(2) NPWT PRO Therapy Devices	\$1,017.82	Book	\$1,017.82
(2) Portable Hot Food Tables	\$595.86	Book	\$595.86
(2) Power Patient Lifts	\$2,735.95	Book	\$2,735.95

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(2) Pressure Mattresses	\$1,413.57	Book	\$1,413.57
(2) Pulse Oximeters	\$275.02	Book	\$275.02
(2) Pulse Oximeters	\$368.33	Book	\$368.33
(2) Reclining Shower Chairs	\$411.82	Book	\$411.82
(2) Reclining Wheelchairs	\$206.68	Book	\$206.68
(2) Rexx Elecric Beds w/HB & FB	\$1,648.56	Book	\$1,648.56
(2) REXX Electic Beds	\$1,237.32	Book	\$1,237.32
(2) Riccar Vacuums	\$305.85	Book	\$305.85
(2) ROHO Cushions	\$0.00	Book	\$0.00
(2) ROHO Slct W/C Cushions	\$0.00	Book	\$0.00
(2) ROHO Slct WC Cushions	\$0.00	Book	\$0.00
(2) ROHO W/C Cushions	\$0.00	Book	\$0.00
(2) ROHO W/C Cushions	\$0.00	Book	\$0.00
(2) Shower Chairs	\$205.40	Book	\$205.40
(2) Snowblowers	\$143.42	Book	\$143.42
(2) SS Reclining Wheelchairs	\$207.88	Book	\$207.88
(2) Storage Cabinets	\$453.53	Book	\$453.53
(2) Thermopane Windows	\$468.98	Book	\$468.98
(2) Thermopane Windows	\$628.57	Book	\$628.57
(2) Thermoscan Thermometers	\$271.88	Book	\$271.88
(2) ThermoScan Thermomters	\$163.12	Book	\$163.12
(2) Tracer EX Wheelchairs	\$69.06	Book	\$69.06
(2) Vibrance Deluxe Vacuums	\$0.00	Book	\$0.00
(2) Vibrance Vacuums	\$672.88	Book	\$672.88
(2) Visionare 5L Concentrators	\$350.96	Book	\$350.96
(2) Wnd Vac Machines	\$724.21	Book	\$724.21
(2) Wound Surface Mattresses	\$1,441.33	Book	\$1,441.33
(2) Alternatng Pressure Mattrss	\$1,067.74	Book	\$1,067.74
(2) Bari Pressure Reductn Mtrss	\$216.91	Book	\$216.91
(2) Gazabos, Deck Bxs/(1) Canopy	\$862.02	Book	\$862.02

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(2)Pressure Reduction Mattress	\$486.89	Book	\$486.89
(2)Rexx Electric Beds w/HB,FB	\$1,793.64	Book	\$1,793.64
(2)ThermoScan Pro Thermometers	\$163.13	Book	\$163.13
(2)Visionaire 5L Concentrators	\$350.96	Book	\$350.96
(2)Xtra Wide 3-Postn Recliners	\$747.03	Book	\$747.03
(21) Leg/Body Slings	\$562.23	Book	\$562.23
(25) Floor Mats	\$608.00	Book	\$608.00
(3) 20" Tracer EX wheelchairs	\$0.00	Book	\$0.00
(3) 300 lb cap Wheelchairs	\$0.00	Book	\$0.00
(3) 4-drawer chests	\$346.91	Book	\$346.91
(3) 5L Concentrators	\$947.59	Book	\$947.59
(3) 8 btn Vodavi phones	\$0.00	Book	\$0.00
(3) 8-Button Phones	\$0.00	Book	\$0.00
(3) 8-button Phones	\$0.00	Book	\$0.00
(3) Acer Chromebooks	\$0.00	Book	\$0.00
(3) Advantage PE Mattresses	\$39.38	Book	\$39.38
(3) Alt Pressure Mattresses	\$2,719.02	Book	\$2,719.02
(3) Camera Systems/Hard Drives	\$237.70	Book	\$237.70
(3) Electric Beds	\$1,124.80	Book	\$1,124.80
(3) Elevator Security Keypads	\$3,531.91	Book	\$3,531.91
(3) File Cabinets	\$522.98	Book	\$522.98
(3) Gel Overlays-GeriChair/WC	\$0.00	Book	\$0.00
(3) Hoover TaskVac	\$580.52	Book	\$580.52
(3) Hoover Vacuums	\$321.74	Book	\$321.74
(3) iPad Air 2 Wi-Fi Tablets	\$271.05	Book	\$271.05
(3) Mattresses	\$39.37	Book	\$39.37
(3) Mattresses	\$270.86	Book	\$270.86
(3) Mattresses	\$297.51	Book	\$297.51
(3) Mattresses	\$301.40	Book	\$301.40
(3) Mattresses	\$313.22	Book	\$313.22

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(3) Mattresses	\$438.32	Book	\$438.32
(3) Mattresses	\$439.12	Book	\$439.12
(3) NPWT Pro Therapy Device	\$2,603.65	Book	\$2,603.65
(3) Pulse Oximeter	\$527.00	Book	\$527.00
(3) Radios/(3)MP3 Players	\$56.92	Book	\$56.92
(3) ROHO W/C Cushions	\$0.00	Book	\$0.00
(3) Service Faucets	\$427.30	Book	\$427.30
(3) Steel Transport Chairs	\$763.54	Book	\$763.54
(3) Stools	\$230.87	Book	\$230.87
(3) Televisions w/Wallmount	\$186.35	Book	\$186.35
(3) Tracer EX Wheelchairs	\$0.00	Book	\$0.00
(3) Tracer EX Wheelchairs	\$0.00	Book	\$0.00
(3) Tracer EX Wheelchairs	\$173.26	Book	\$173.26
(3) Tracer EX Wheelchairs	\$409.18	Book	\$409.18
(3) Tracer SX Wheelchairs	\$497.12	Book	\$497.12
(3) Vodavi 8 btn Telephones	\$0.00	Book	\$0.00
(3) Vodavi 8btn Telephones	\$0.00	Book	\$0.00
(3) Vodavi 8btn Telephones	\$0.00	Book	\$0.00
(3) Wheel Chairs	\$68.75	Book	\$68.75
(4) 20" Tracer EX wheelchairs	\$0.00	Book	\$0.00
(4) Adult Transmitters	\$188.26	Book	\$188.26
(4) Adult Transmitters/Straps	\$439.74	Book	\$439.74
(4) EMAX MATTRESSES	\$0.00	Book	\$0.00
(4) Gel Cushions	\$0.00	Book	\$0.00
(4) Gerichair Cozyseats	\$0.00	Book	\$0.00
(4) GeriChr Cozy/Comfort seats	\$0.00	Book	\$0.00
(4) High-Speed Laser Fax	\$0.00	Book	\$0.00
(4) Janitor Carts w/Bags	\$757.04	Book	\$757.04
(4) Keyless Entry Locks	\$533.12	Book	\$533.12
(4) Keypad/(8) Apollo Levers	\$100.42	Book	\$100.42

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(4) Landing Strip Floor Mats	\$0.00	Book	\$0.00
(4) Landing Strip Floor Mats	\$64.58	Book	\$64.58
(4) Landing Strip floor mats	\$66.09	Book	\$66.09
(4) Lap Trays	\$153.45	Book	\$153.45
(4) Mattresses	\$399.88	Book	\$399.88
(4) Mattresses	\$573.76	Book	\$573.76
(4) Mattresses	\$719.25	Book	\$719.25
(4) Mattresses	\$1,038.47	Book	\$1,038.47
(4) Pulse Oximeters	\$276.40	Book	\$276.40
(4) Rexx Electric Beds & Rails	\$2,494.15	Book	\$2,494.15
(4) Royal Upright Vacuums	\$337.73	Book	\$337.73
(4) Tracer EX Wheelchairs	\$0.00	Book	\$0.00
(4) Tracer EX Wheelchairs	\$0.00	Book	\$0.00
(4) Tracer EX Wheelchairs	\$63.69	Book	\$63.69
(4) Tracer EX Wheelchairs	\$64.71	Book	\$64.71
(4) Tracer EX Wheelchairs	\$226.78	Book	\$226.78
(4) Tracer EX Wheelchairs	\$369.96	Book	\$369.96
(4) Tracer Wheelchairs	\$371.05	Book	\$371.05
(4) TV For Rehab Unit	\$321.90	Book	\$321.90
(4) Vodavi 8btn LCD Phones	\$424.12	Book	\$424.12
(4) Vodavi 8btn Telephones	\$84.82	Book	\$84.82
(4)Tracer EX Wheelchairs	\$60.46	Book	\$60.46
(40) Towel Dispensers	\$1,485.14	Book	\$1,485.14
(40) Towel Dispensers	\$1,485.14	Book	\$1,485.14
(5) 28"/(1) 48" TV & Mounts	\$474.90	Book	\$474.90
(5) 8 Button Phones	\$318.10	Book	\$318.10
(5) Acer Chromebooks	\$0.00	Book	\$0.00
(5) Adult Tramsmitters	\$695.83	Book	\$695.83
(5) Adult Transmitters	\$386.24	Book	\$386.24
(5) Adult Transmitters	\$516.84	Book	\$516.84

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(5) Adult Transmitters	\$541.20	Book	\$541.20
(5) Adult Transmitters	\$541.20	Book	\$541.20
(5) Adult Transmitters	\$664.51	Book	\$664.51
(5) Adult Transmitters	\$762.38	Book	\$762.38
(5) Concentrators	\$1,786.87	Book	\$1,786.87
(5) Condensate Pumps	\$430.61	Book	\$430.61
(5) Contour/Adjuster Cushions	\$0.00	Book	\$0.00
(5) Divided Leg Slings	\$176.61	Book	\$176.61
(5) Fallshield Floor Mats	\$154.29	Book	\$154.29
(5) Fallshield Floor Mats	\$159.52	Book	\$159.52
(5) Fallshield Floor Mats	\$450.36	Book	\$450.36
(5) Install New Windows	\$448.61	Book	\$448.61
(5) Install New Windows	\$530.17	Book	\$530.17
(5) Install New Windows	\$530.17	Book	\$530.17
(5) Install New Windows	\$672.90	Book	\$672.90
(5) Install New Windows	\$2,975.67	Book	\$2,975.67
(5) Install New Windows	\$2,975.67	Book	\$2,975.67
(5) iPads/Otrbx/Sftwr-Dementia Unt	\$388.53	Book	\$388.53
(5) Laundry Rack Covers	\$0.00	Book	\$0.00
(5) Mattresses	\$488.40	Book	\$488.40
(5) Mattresses	\$631.13	Book	\$631.13
(5) Mattresses	\$687.64	Book	\$687.64
(5) Mattresses	\$687.89	Book	\$687.89
(5) Mattresses	\$687.89	Book	\$687.89
(5) Mattresses	\$893.96	Book	\$893.96
(5) Oxygen Concentrators	\$1,875.42	Book	\$1,875.42
(5) Pedal Exercisers	\$644.24	Book	\$644.24
(5) Standard Wheelchairs	\$0.00	Book	\$0.00
(5) Standard Wheelchairs	\$0.00	Book	\$0.00
(5) Tracer EX Wheelchairs	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(5) Tracer Wheelchairs	\$0.00	Book	\$0.00
(5) Visco Wheelchair Cushions	\$0.00	Book	\$0.00
(5) Vodavi LCD Phones	\$350.72	Book	\$350.72
(5) Vodavi Phones	\$780.28	Book	\$780.28
(5) Vodavi Telephones	\$111.46	Book	\$111.46
(50) Surge Suppressors	\$0.00	Book	\$0.00
(6) 8-Button Phones	\$0.00	Book	\$0.00
(6) Condensate Pumps	\$449.50	Book	\$449.50
(6) Condensate Removal Pumps	\$470.25	Book	\$470.25
(6) E-max ROI mattresses	\$0.00	Book	\$0.00
(6) Fallshield Floor Mats	\$187.66	Book	\$187.66
(6) Fallshield Floor Mats	\$187.66	Book	\$187.66
(6) Fallshield Floor Mats	\$187.90	Book	\$187.90
(6) Fallshield Floor Mats	\$188.97	Book	\$188.97
(6) Fallshield Floor Mats	\$189.80	Book	\$189.80
(6) Fallshield Floor Mats	\$329.49	Book	\$329.49
(6) Install New Windows	\$613.08	Book	\$613.08
(6) Landing Strip floor mats	\$101.44	Book	\$101.44
(6) Laptop Carts	\$2,558.60	Book	\$2,558.60
(6) Mattresses	\$775.80	Book	\$775.80
(6) Vodavi 8btn Phones	\$460.00	Book	\$460.00
(6) GeriChr Czy/Cmfrt/Gel seats	\$0.00	Book	\$0.00
(7) 300lb Capacity Wheelchairs	\$0.00	Book	\$0.00
(7) Condensate Pumps	\$524.40	Book	\$524.40
(7) Divided Leg Slings	\$254.84	Book	\$254.84
(7) Head/Foot board sets	\$802.67	Book	\$802.67
(7) Landing strip floor mats	\$344.44	Book	\$344.44
(7) Storeroom leversets	\$65.45	Book	\$65.45
(8) 24" TV's w/Wallmounts	\$399.17	Book	\$399.17
(8) Acer Chromebooks	\$398.75	Book	\$398.75

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
(8) Condensate Pumps	\$626.40	Book	\$626.40
(8) Condensate Pumps	\$714.61	Book	\$714.61
(8) Econo Gel Cushions	\$487.01	Book	\$487.01
(8) Fallsheild Floor Mats	\$243.99	Book	\$243.99
(8) Janitor Cart Cabinets	\$478.46	Book	\$478.46
(8) Patio Umbrellas	\$93.58	Book	\$93.58
(8) Table tops w/bases	\$2,166.85	Book	\$2,166.85
(8) Time Clocks	\$0.00	Book	\$0.00
(80) Magnetic Keypad Dr Alarms	\$716.61	Book	\$716.61
(9) Anti-Thrust Gel Cushions	\$0.00	Book	\$0.00
10 Bedsd Cabints/10 4Drw Chest	\$3,838.61	Book	\$3,838.61
10 Stackable Chairs	\$1,514.87	Book	\$1,514.87
10 Wheelchairs	\$0.00	Book	\$0.00
10.5x13' Vinyl Storage Shed	\$1,636.57	Book	\$1,636.57
10L Concentrator	\$715.56	Book	\$715.56
10L Concentrator	\$717.70	Book	\$717.70
10L Concentrator	\$862.79	Book	\$862.79
10L Oxygen Concentrator	\$522.39	Book	\$522.39
115V Condensate Pumps	\$62.78	Book	\$62.78
120lb. Gas Commercial Dryer	\$7,421.47	Book	\$7,421.47
18x16 ROHO w/c cushions	\$0.00	Book	\$0.00
2 Bariatric Beds w/Mattress	\$1,082.06	Book	\$1,082.06
2 Dyson Vacuum cleaners	\$0.00	Book	\$0.00
2 Dyson Vacuums	\$0.00	Book	\$0.00
2 Elect Hi/Lo beds w/Hd&Ft bds	\$958.22	Book	\$958.22
2 Electric Hi/Lo Beds	\$656.27	Book	\$656.27
2 Electric Hi-Lo Beds	\$1,209.98	Book	\$1,209.98
2 Electric low beds	\$0.00	Book	\$0.00
2 Electric Low-Beds w/Hd-Ft bd	\$1,398.40	Book	\$1,398.40
2 Genius II Thermometers	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
2 Genius Thermometers	\$0.00	Book	\$0.00
2 Low air loss Mattress system	\$0.00	Book	\$0.00
2 Low Air Loss Mattresses	\$0.00	Book	\$0.00
2 Narcotic Cabinets	\$119.28	Book	\$119.28
2 Patient Power Lifts	\$0.00	Book	\$0.00
2 Tracer SX Reclng Wheelchairs	\$0.00	Book	\$0.00
2 TVs Hamlin Unit C - 3 lou	\$0.00	Book	\$0.00
2 Ultimate Walkers	\$0.00	Book	\$0.00
2 Vibrance Deluxe Vacuums	\$0.00	Book	\$0.00
2 Vibrance Deluxe Vacuums	\$0.00	Book	\$0.00
2 Vibrance Deluxe Vacuums	\$0.00	Book	\$0.00
2 Wanderer Phones	\$0.00	Book	\$0.00
2.5 Robo Coup	\$84.01	Book	\$84.01
20 Bulletin Boards	\$0.00	Book	\$0.00
20 Overbed tables	\$390.77	Book	\$390.77
20" Elite Tilt Recliner w/Cvr	\$858.05	Book	\$858.05
20" Elite Tilt Recliner w/Cvr	\$1,717.71	Book	\$1,717.71
20" Tornado Burnisher	\$651.96	Book	\$651.96
20" Tornado Burnisher	\$651.96	Book	\$651.96
20" Tracer EX Wheelchairs	\$0.00	Book	\$0.00
2000 SQF Concrete - Dumpsters	\$3,146.12	Book	\$3,146.12
20'x20' Wood Sided Shed	\$8,088.28	Book	\$8,088.28
22 Wheelchairs	\$0.00	Book	\$0.00
22" Heavy Duty W/C	\$62.74	Book	\$62.74
24" Landing Strip Floor Mats	\$0.00	Book	\$0.00
24" Landing Strip Floor Mats	\$0.00	Book	\$0.00
24x18 Bariatric W/C Cushions	\$0.00	Book	\$0.00
26"Sentra wheelchair 700lb cap	\$0.00	Book	\$0.00
2-sided Facility Sign	\$1,121.47	Book	\$1,121.47
2x4 TROFFER LIGHTS	\$33.41	Book	\$33.41

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
3 EMAX Mattresses	\$0.00	Book	\$0.00
3 EMAX ROI MATTRESSES	\$0.00	Book	\$0.00
3 E-Max ROI Mattresses	\$0.00	Book	\$0.00
3 E-Max ROI Mattresses	\$48.96	Book	\$48.96
3 E-Max ROI Mattresses	\$49.76	Book	\$49.76
3 E-Max ROI Mattresses	\$49.76	Book	\$49.76
3 E-Max ROI Mattresses	\$49.79	Book	\$49.79
3 E-Max ROI Mattresses	\$49.79	Book	\$49.79
3 LCD TVs w/mount kits	\$0.00	Book	\$0.00
3 Mattresses	\$178.08	Book	\$178.08
3 Mattresses	\$178.08	Book	\$178.08
3 Mattresses	\$178.11	Book	\$178.11
3 Mattresses	\$178.12	Book	\$178.12
3 Mattresses	\$178.16	Book	\$178.16
3 position recliner	\$416.62	Book	\$416.62
3 Pressure Red Mattresses	\$0.00	Book	\$0.00
3 Responslink Base unts/Pndnts	\$281.39	Book	\$281.39
3 Telephones	\$0.00	Book	\$0.00
3 Tracer Wheelchairs	\$0.00	Book	\$0.00
3 Vibrance Premium Vacuums	\$91.75	Book	\$91.75
32" LCD TV	\$0.00	Book	\$0.00
3-tier Black Utility Cart	\$0.00	Book	\$0.00
4 Electric Beds	\$807.54	Book	\$807.54
4 LCD TVs	\$0.00	Book	\$0.00
4 Mattresses	\$77.04	Book	\$77.04
4 port Voice Mail System	\$1,112.45	Book	\$1,112.45
4 Tracer EX 2 Wheelchairs	\$0.00	Book	\$0.00
4 Tracer EX Wheelchairs	\$0.00	Book	\$0.00
4 Vadavi 8-button phones	\$0.00	Book	\$0.00
4 Windows	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
4 Wirels Access pt/48pt Switch	\$0.00	Book	\$0.00
40" LCD TV & Wallmount	\$0.00	Book	\$0.00
42" Bariatric Bed w/ Mattress	\$433.43	Book	\$433.43
46ft Double-sided Fencing	\$0.00	Book	\$0.00
49 cu ft Refrigerator	\$1,257.86	Book	\$1,257.86
4-drawer Chest	\$420.95	Book	\$420.95
4x6 Aluminum Sign w/ logo	\$0.00	Book	\$0.00
5 Industrial Fans	\$733.64	Book	\$733.64
5 Mini Condensate Pumps	\$310.79	Book	\$310.79
5 Responslink Base unts/Pndnts	\$281.40	Book	\$281.40
55" 4K LED TV w/Wallmount	\$387.06	Book	\$387.06
5-Drawer Dressing Cart	\$0.00	Book	\$0.00
5L Concentrator	\$315.86	Book	\$315.86
5L Concentrator	\$315.86	Book	\$315.86
5L Concentrator	\$315.86	Book	\$315.86
5LPM Concentrator	\$94.21	Book	\$94.21
5LPM Concentrator	\$157.02	Book	\$157.02
5LPM Concentrator	\$157.02	Book	\$157.02
5lpm O2 Concentrator	\$94.21	Book	\$94.21
5lpm O2 Concentrator	\$94.21	Book	\$94.21
5LPM O2 Concentrator	\$94.21	Book	\$94.21
65in Smart TV-Dining Room	\$662.27	Book	\$662.27
8 Button Phones	\$0.00	Book	\$0.00
8 Phones	\$0.00	Book	\$0.00
8 Thin Clients-Aurora Park	\$0.00	Book	\$0.00
80" ALTADYNE low airloss alter	\$0.00	Book	\$0.00
80" Carroll CS7 hi-lo bed	\$343.46	Book	\$343.46
80" Electric Hi/Lo Beds	\$387.56	Book	\$387.56
96"x70" Window-Hamlin Porch	\$848.25	Book	\$848.25
A/C IN HAMILIN DINING ROOM	\$4,541.51	Book	\$4,541.51

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Acer C910 Chromebook	\$501.47	Book	\$501.47
Add Phone Line-Therapy Room	\$965.92	Book	\$965.92
Admin Office HVAC Unit	\$10,837.50	Book	\$10,837.50
Air Conditiones (2)	\$650.46	Book	\$650.46
Air Sep 02 concentrator 5 L	\$0.00	Book	\$0.00
Air Sep 5 Liter concentrator	\$0.00	Book	\$0.00
Airless Paint Sprayer	\$367.30	Book	\$367.30
AirSep 5 Liter Concentrator	\$0.00	Book	\$0.00
AirSep 5 liter oxygen concentr	\$0.00	Book	\$0.00
Airsep 5 ltr O2 concentrators	\$0.00	Book	\$0.00
AKIN 4 drawer chest, Stuart C	\$252.05	Book	\$252.05
Alert Mats/Chair Alarms	\$0.00	Book	\$0.00
Alert-Mate Alarms	\$0.00	Book	\$0.00
All-in-1 Commodes/HD Commodes	\$58.68	Book	\$58.68
Alt Pressure Mattress	\$533.43	Book	\$533.43
Alt Pressure Mattress	\$561.80	Book	\$561.80
Alt Pressure Mattrss w/Overlay	\$725.49	Book	\$725.49
Alt Prssure Mattress w/Overlay	\$718.89	Book	\$718.89
Altadyne Low Air Loss Mattress	\$0.00	Book	\$0.00
Alternating Pressure Mattress	\$427.25	Book	\$427.25
Alternating Pressure Mattress	\$654.90	Book	\$654.90
Alternating Pressure Mattress	\$654.90	Book	\$654.90
Alternating Pressure Mattress	\$656.43	Book	\$656.43
Amplifier-Paging system	\$0.00	Book	\$0.00
Anti-thurst Wheelchair cushions	\$0.00	Book	\$0.00
Anti-Thrust/Stary Ngt Cushions	\$0.00	Book	\$0.00
Arrow Beds w/ End Panels	\$0.00	Book	\$0.00
Asphalt Mill/Overlay-Front Lot	\$6,386.39	Book	\$6,386.39
Asphalt/Tack Coat/Expand Pkg Lot	\$2,423.43	Book	\$2,423.43
Auto Door Opener-Front Dr	\$566.86	Book	\$566.86

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Auto External Defibrillator	\$1,101.10	Book	\$1,101.10
Automatic Door Opener	\$370.00	Book	\$370.00
Backsplash Wash Station	\$1,809.60	Book	\$1,809.60
Bari Alt Pressure Mattress	\$596.42	Book	\$596.42
Bari Lift Base	\$555.71	Book	\$555.71
Bari Low Air Loss Matt System	\$643.94	Book	\$643.94
Bari Low Air Loss Mattress	\$466.60	Book	\$466.60
Bari Mattress System	\$465.36	Book	\$465.36
Bari Wheelchair	\$407.27	Book	\$407.27
Bariatric Alt Press LAL Mattr	\$897.16	Book	\$897.16
Bariatric Bed	\$386.70	Book	\$386.70
Bariatric Bed	\$1,036.48	Book	\$1,036.48
Bariatric Bed	\$1,051.12	Book	\$1,051.12
Bariatric Bed	\$1,057.45	Book	\$1,057.45
Bariatric Bed w/HB,FB & Mattr	\$1,065.26	Book	\$1,065.26
Bariatric Bed w/HB,FB,Mattress	\$1,009.62	Book	\$1,009.62
Bariatric Bed w/HB,FB,Mattress	\$1,091.08	Book	\$1,091.08
Bariatric Bed w/HB,FB,Mattress	\$1,124.97	Book	\$1,124.97
Bariatric Bed w/HB,FB,Mattress	\$1,163.51	Book	\$1,163.51
Bariatric Bed w/HB,FB,Rails & Matt	\$1,151.21	Book	\$1,151.21
Bariatric Bed w/HD-FT bds&Matt	\$1,084.37	Book	\$1,084.37
Bariatric Bed w/Mattress	\$543.21	Book	\$543.21
Bariatric Bed w/Mattress	\$882.86	Book	\$882.86
Bariatric bed w/Mattress	\$982.42	Book	\$982.42
Bariatric Beds	\$135.49	Book	\$135.49
Bariatric Electric Hi-Lo Bed	\$403.61	Book	\$403.61
Bariatric Mattress System	\$0.00	Book	\$0.00
Bariatric Patient Lift	\$1,032.06	Book	\$1,032.06
Bariatric Reclining Shower Chair	\$534.24	Book	\$534.24
Bariatric reclining shower chr	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Bariatric Shower	\$0.00	Book	\$0.00
Bathroom Exhaust Fan-Hamlin	\$943.68	Book	\$943.68
Bd/Chr/Nrs Call/Pull Tb Alarms	\$0.00	Book	\$0.00
Beadspreads	\$0.00	Book	\$0.00
Bearing Assy-Make Up Air Unit	\$395.58	Book	\$395.58
Bed & Chair Alarm Pads	\$0.00	Book	\$0.00
Bed & Chair Alarms	\$0.00	Book	\$0.00
Bed & Chair Alarms	\$0.00	Book	\$0.00
Bed & Chair Alarms	\$0.00	Book	\$0.00
Bed & Chair Alarms	\$0.00	Book	\$0.00
Bed & Chair Alarms & Pads	\$0.00	Book	\$0.00
Bed & Chair Sensor Pads	\$0.00	Book	\$0.00
Bed & Chair Sensor Pads	\$0.00	Book	\$0.00
Bed Alarm/Pull Tab/Alarm Boxes	\$0.00	Book	\$0.00
Bed Pad w/NC alm/Pull tab alms	\$0.00	Book	\$0.00
Bed Sensor mats w/NC alarms	\$0.00	Book	\$0.00
Bed Sensors Mats w/NCS alarm	\$0.00	Book	\$0.00
Bed Sentry Alarms	\$0.00	Book	\$0.00
Bed Spreads	\$0.00	Book	\$0.00
Bed Spreads	\$0.00	Book	\$0.00
Bed, Chair, Nrs Call Alarms	\$0.00	Book	\$0.00
Bed,Chair Pds/Std Alms/Stbelts	\$0.00	Book	\$0.00
Bed/Chair Alarms	\$0.00	Book	\$0.00
Bed/Chair Alarms	\$0.00	Book	\$0.00
Bed/Chair alarms	\$0.00	Book	\$0.00
Bed/Chair Alarms	\$0.00	Book	\$0.00
Bed/Chair Alarms w/Alarm Box	\$0.00	Book	\$0.00
Bed/Chair Alarms/Pull Tabs	\$0.00	Book	\$0.00
Bed/Chair pad w/Std Alarms	\$0.00	Book	\$0.00
Bed/Chair Pads & Alarms	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Bed/Chair Pads & NC Alarms	\$0.00	Book	\$0.00
Bed/Chair pads w/Alarm	\$0.00	Book	\$0.00
Bed/Chair Pads w/Alarms	\$0.00	Book	\$0.00
Bed/Chair Pads w/NC-Std alms	\$0.00	Book	\$0.00
Bed/Chair pads/NC,Std alarms	\$0.00	Book	\$0.00
Bed/Chair Pads/Nrs Call Alarms	\$0.00	Book	\$0.00
Bed/Chair pds,Nrs Call/Std alm	\$0.00	Book	\$0.00
Bed/Chair pds,Nrs Call/Std alm	\$0.00	Book	\$0.00
Bed/Chair pds,Nrs Call/Std alm	\$0.00	Book	\$0.00
Bed/Chair Pds/NC,Pull Tab Alms	\$0.00	Book	\$0.00
Bed/Chair Sensor mats w/Alarm	\$0.00	Book	\$0.00
Bed/Chair sensor pads/alms	\$0.00	Book	\$0.00
Bed/Chair Snsr pads w/Alarms	\$0.00	Book	\$0.00
Bed/Chair Snsr pads w/Alarms	\$0.00	Book	\$0.00
Bed/Chair/Floor sensor mats	\$0.00	Book	\$0.00
Bed/Chair/NC Alarm/Adaptor	\$0.00	Book	\$0.00
Bed/Chair/Nrs Call Alarms	\$0.00	Book	\$0.00
Bed/Chair/Nrs Call Alarms	\$0.00	Book	\$0.00
Bed/Chair/Nrs Call Alarms	\$0.00	Book	\$0.00
Bed/Chair/Nurse Call Alarm	\$0.00	Book	\$0.00
Bed/Chair/Nurse Call Alarms	\$0.00	Book	\$0.00
Bed/Chair/Pull Alarms/Cords	\$0.00	Book	\$0.00
Bed/Chair/Pull Tab Alarms	\$0.00	Book	\$0.00
Bed/Chair/Pull Tab Alarms	\$0.00	Book	\$0.00
Bed/Chair/Pull Tab Alarms	\$0.00	Book	\$0.00
Bed/Chair/Pull Tab Alarms	\$0.00	Book	\$0.00
Bed/Chair/Pull Tab Alarms	\$0.00	Book	\$0.00
Bed/Chair/Pull Tab/NC Alarms	\$0.00	Book	\$0.00
Bed/Chair/Std/Nrs Call Alarms	\$0.00	Book	\$0.00
Bed/Chair/Std/Nrs call alarms	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Bed/Chr Sensors/NC Alarms	\$0.00	Book	\$0.00
Bed/Chr Snsr Pds W/Alarms	\$0.00	Book	\$0.00
Bed/Chr/Nrs Call Pads & Alarms	\$0.00	Book	\$0.00
Bed/Chr/Nrs call/Std Alarms	\$0.00	Book	\$0.00
Bed/Chr/Nurse call/Std Alms	\$0.00	Book	\$0.00
Bed/Chr/Pull Tab Alarms	\$0.00	Book	\$0.00
Bed/Chr/Pull Tab Alarms/Boxes	\$0.00	Book	\$0.00
Bed/Floor/Nrs Call Alarms	\$0.00	Book	\$0.00
Bed/Floor/Nrs Call alarms	\$0.00	Book	\$0.00
Bed/Nrs Call/Pull Tab Alarms	\$0.00	Book	\$0.00
Bed-Chair Pads/Alarms	\$0.00	Book	\$0.00
Bed-Chair Pads/Alarms	\$0.00	Book	\$0.00
Bed-Chair Pads/Pull Tab Alarms	\$0.00	Book	\$0.00
Bed-Chair Snsr Pads/Std alarms	\$0.00	Book	\$0.00
Bed-Chr Pads/Nrs Call-Std Alms	\$0.00	Book	\$0.00
Bedspreads	\$0.00	Book	\$0.00
Bedspreads	\$0.00	Book	\$0.00
Bellman Cart	\$790.72	Book	\$790.72
Bipap Machine	\$0.00	Book	\$0.00
BiPap Pro w/Humidifier	\$551.80	Book	\$551.80
BiPap Pro w/Humidifier	\$558.55	Book	\$558.55
BIPAP ST BY RESPIRONICS	\$0.00	Book	\$0.00
BiPap W/Humidifier	\$428.83	Book	\$428.83
BiPap W/Humidifier	\$551.83	Book	\$551.83
BiPap W/Humidifier	\$428.53	Book	\$428.53
Blacktop Sealing & Striping	\$5,468.75	Book	\$5,468.75
Bladder Scanner	\$4,127.38	Book	\$4,127.38
Blender	\$0.00	Book	\$0.00
Blender	\$604.10	Book	\$604.10
Blood Pressure Moniter & Stand	\$626.67	Book	\$626.67

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Blood Pressure Monitor w/Stand	\$411.20	Book	\$411.20
Body & Leg Slings	\$686.22	Book	\$686.22
Body Slings	\$184.38	Book	\$184.38
Boiler #2-Burner/Ingntr/Sensor	\$2,732.21	Book	\$2,732.21
Boiler Blwer Moter/Damper Repl	\$0.00	Book	\$0.00
Boiler Booster Pump	\$398.48	Book	\$398.48
Boiler Burnrs/Ignitrs/Fan assy	\$0.00	Book	\$0.00
Boiler Motor / Pump Seal	\$0.00	Book	\$0.00
Boiler Plate & Drive Motor	\$0.00	Book	\$0.00
Boiler Pump Bearing Assembly	\$211.25	Book	\$211.25
Boiler pump motor	\$140.29	Book	\$140.29
Booster Heater - Hubbard Bldg	\$0.00	Book	\$0.00
Boston Aphasia/RIPA Test kits	\$262.97	Book	\$262.97
Box in Rf Ladder/Apply sheetrk	\$560.33	Book	\$560.33
BP/Pulse Oximetry Monitor	\$626.67	Book	\$626.67
Bridge Brick & Gutters	\$0.00	Book	\$0.00
Bridge Brick & Gutters	\$0.00	Book	\$0.00
Build Wall/Install Door-Hamlin	\$2,030.01	Book	\$2,030.01
Cabinets/Countertp/Door-Hamlin	\$2,169.99	Book	\$2,169.99
Cable Drain Sewer Machine	\$498.19	Book	\$498.19
Cadet 7 Gal Carpet Extractor	\$0.00	Book	\$0.00
Camera Systems	\$428.23	Book	\$428.23
Carpet and Covebase Install	\$0.00	Book	\$0.00
Carpet Extractor	\$812.91	Book	\$812.91
Carpet/Covebase-Hamlin	\$0.00	Book	\$0.00
Carpet/Covebase-Rm #145	\$528.52	Book	\$528.52
Carpet/Covebase-The Bridge	\$0.00	Book	\$0.00
Carpeted Runners/Entrance Mat	\$440.61	Book	\$440.61
Carport Soffit & Facia	\$2,086.70	Book	\$2,086.70
Carroll CS7 80" Elec Hi/Low Bd	\$386.20	Book	\$386.20

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Carroll CS7 80" elec hi/low be	\$386.20	Book	\$386.20
CCII CPU-Nrs Call Sys	\$0.00	Book	\$0.00
CD Bookshelf Audio System	\$0.00	Book	\$0.00
Ceiling Cassette HVAC Unit	\$1,861.25	Book	\$1,861.25
Ceiling Grid Covers	\$1,175.97	Book	\$1,175.97
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling Tiles	\$0.00	Book	\$0.00
Ceiling tiles-AP	\$32.57	Book	\$32.57
Celing Tiles	\$30.14	Book	\$30.14
Chair & Bed Alarms	\$0.00	Book	\$0.00
Chair & Bed Alarms	\$0.00	Book	\$0.00
Chair & Bed Alarms	\$0.00	Book	\$0.00
Chair & Bed Alarms	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Chair & Bed Alarms	\$0.00	Book	\$0.00
Chair & Bed Alarms	\$0.00	Book	\$0.00
Chair Alarm Sets	\$0.00	Book	\$0.00
Chair Alarm Sets	\$0.00	Book	\$0.00
Chair Pads & Alarms	\$0.00	Book	\$0.00
Chair Pads/ Alarms	\$0.00	Book	\$0.00
Chair Sensor Pads/Std Alarms	\$0.00	Book	\$0.00
Chair/Bed Alarms & Pads	\$0.00	Book	\$0.00
Chair/Bed Pad Alarms	\$0.00	Book	\$0.00
Chair/Bed Pads & Alarms	\$0.00	Book	\$0.00
Chair/Bed pads w/Alarms	\$0.00	Book	\$0.00
Chair/Bed Pads/Nurse Alarms	\$0.00	Book	\$0.00
Chair/Bed/NCS/Std Alarms	\$0.00	Book	\$0.00
Chair/Bed/Std Alarms & Pads	\$0.00	Book	\$0.00
Chair/Nrs Call alarms	\$0.00	Book	\$0.00
Chair/Personal Alarms	\$0.00	Book	\$0.00
Chair/Pull Tab Alarms	\$0.00	Book	\$0.00
Chair-Bed Pads/Nrs Call Alarms	\$0.00	Book	\$0.00
Chairs/End tbles/Sofa/Loveseat	\$2,338.03	Book	\$2,338.03
Charleston Chippendale Sofa	\$248.93	Book	\$248.93
Chart Rack	\$627.22	Book	\$627.22
Cheetah 1500 Burnisher	\$456.21	Book	\$456.21
Chr/Bed Alarms & Pads	\$0.00	Book	\$0.00
Circ Pump Bearing Assy/Seal	\$1,858.73	Book	\$1,858.73
Circulating Pump Repl	\$2,565.94	Book	\$2,565.94
Computer & Monitor	\$0.00	Book	\$0.00
Computer / Monitor	\$0.00	Book	\$0.00
Computer/Laserjet Printer	\$0.00	Book	\$0.00
Concentrator	\$94.21	Book	\$94.21
Concentrator	\$94.21	Book	\$94.21

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Concentrator	\$175.48	Book	\$175.48
Concentrator	\$315.86	Book	\$315.86
Condensate Pumps	\$230.05	Book	\$230.05
Condenser Fan Motor	\$381.53	Book	\$381.53
Control Module-Automatic Door	\$209.03	Book	\$209.03
Control Station-Nrs Call sys	\$0.00	Book	\$0.00
Convection Oven	\$2,334.30	Book	\$2,334.30
Convert MAUs to spark ignition	\$206.08	Book	\$206.08
Conveyor Toaster	\$507.47	Book	\$507.47
Conveyor Toaster	\$735.71	Book	\$735.71
Cooler condensing unit	\$0.00	Book	\$0.00
CORR 1500 HI SPEED BUFFER	\$0.00	Book	\$0.00
Covection Pellet Heater	\$2,285.58	Book	\$2,285.58
Create New Landscaping Beds	\$2,221.76	Book	\$2,221.76
Cubicle Curtains	\$0.00	Book	\$0.00
Cubicle Curtains	\$0.00	Book	\$0.00
Dbl Deck Gas Convection Oven	\$4,770.15	Book	\$4,770.15
Deep Vein Thrombosis Pump	\$378.72	Book	\$378.72
Defibrillator/Pads/Carry Case	\$1,068.88	Book	\$1,068.88
Deluxe 3 Position Recliner	\$0.00	Book	\$0.00
Deluxe Shower Chairs w/Pail	\$259.62	Book	\$259.62
Diagnostic Schuco Suction	\$0.00	Book	\$0.00
Dietary HVAC Unit	\$15,853.31	Book	\$15,853.31
Digital Frames for Display Ads	\$0.00	Book	\$0.00
Digital Scale	\$308.47	Book	\$308.47
Digital Scale	\$401.19	Book	\$401.19
Digital Scale	\$422.74	Book	\$422.74
Digital Scale	\$422.74	Book	\$422.74
Digital Scale	\$499.60	Book	\$499.60
Digital Scale	\$499.69	Book	\$499.69

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Digital Scale	\$499.94	Book	\$499.94
Digital Scale	\$504.39	Book	\$504.39
Digital Scale 600Lb	\$422.74	Book	\$422.74
Digital Scale Attachment	\$422.80	Book	\$422.80
Digital Scale Lift Attachment	\$193.25	Book	\$193.25
Digital Scale Lift attachment	\$415.70	Book	\$415.70
Dining Room Arm Chairs	\$6,819.65	Book	\$6,819.65
Dish Hood Extension	\$0.00	Book	\$0.00
Dish racks/Rack dolly	\$0.00	Book	\$0.00
Dishmachine Heater/Fan	\$0.00	Book	\$0.00
Dishwasher Table Backsplash	\$957.00	Book	\$957.00
DOMESTIC HOT WATER HEATHER	\$0.00	Book	\$0.00
Door Holders	\$130.50	Book	\$130.50
DOOR LEVERS	\$7,832.72	Book	\$7,832.72
Door Power Supply	\$1,675.29	Book	\$1,675.29
Door Stops	\$91.35	Book	\$91.35
Doppler Vascular Probe	\$192.10	Book	\$192.10
Dreamstation BiPap Pro w/Humid	\$678.86	Book	\$678.86
Dreamstn BiPap Pro w/Hunidifer	\$684.69	Book	\$684.69
Dressers/Chairs/Beds/Nightstan	\$2,184.72	Book	\$2,184.72
Dryer #1 Motor	\$0.00	Book	\$0.00
Dyn Ergo Scoot Chair	\$426.13	Book	\$426.13
Dyn Ergo Scoot Chair	\$441.86	Book	\$441.86
Dyson Vacuum	\$0.00	Book	\$0.00
Ecology Roof System install	\$0.00	Book	\$0.00
Economy Narcotic Cabinet	\$260.19	Book	\$260.19
ELEC HI/LO BEDS W/HD & FT BDS	\$645.06	Book	\$645.06
Elect Hi/Lo Beds w/hd-ft board	\$386.19	Book	\$386.19
Elect Rexx Bed w/Hd-Ft Board	\$485.25	Book	\$485.25
Electric bed w/Head-Ft boards	\$53.08	Book	\$53.08

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Electric Bed-Head & Footboards	\$568.71	Book	\$568.71
Electric Fireplaces	\$57.63	Book	\$57.63
Electric Golf Cart	\$0.00	Book	\$0.00
Electric Hi/Lo Bed w/Hd&Ft bds	\$633.74	Book	\$633.74
Electric Hi/Lo Beds	\$394.36	Book	\$394.36
Electric Hi/Lo beds w/boards	\$645.49	Book	\$645.49
Electric Hi/Low beds	\$101.32	Book	\$101.32
Electric Hi-Lo Bed	\$668.82	Book	\$668.82
Electric Hi-Lo Bed w/Hd,Ft bds	\$633.74	Book	\$633.74
Electric Hi-Low Bed	\$640.30	Book	\$640.30
Electric Hospital Bed	\$0.00	Book	\$0.00
Electrical Re-wiring	\$2,071.87	Book	\$2,071.87
Elite 100 Vascular Probe	\$0.00	Book	\$0.00
Elite Mattress	\$0.00	Book	\$0.00
Elite Mattress System	\$0.00	Book	\$0.00
Elite Mattress System	\$0.00	Book	\$0.00
Elite Mattress w/ Fire Barrier	\$0.00	Book	\$0.00
E-MAX MATTRESSES	\$0.00	Book	\$0.00
E-max ROI mattresses	\$0.00	Book	\$0.00
E-max ROI mattresses	\$0.00	Book	\$0.00
Emergency Generator Lights	\$123.33	Book	\$123.33
Equipment for New Therapy Suite	\$19,117.58	Book	\$19,117.58
Eva Pneumatic Support Walker	\$754.19	Book	\$754.19
Exhaust Fan Motors	\$0.00	Book	\$0.00
Exhaust Fan Replacement	\$0.00	Book	\$0.00
Extend drain lines - Willink	\$320.05	Book	\$320.05
Extend/Add Sprinkler Heads	\$1,315.98	Book	\$1,315.98
Exterior Wall Hydrant	\$629.68	Book	\$629.68
Extra Care Bariatric Recliner	\$215.31	Book	\$215.31
Extra large 3 position recline	\$33.24	Book	\$33.24

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Extra Wide 3-position Recliner	\$85.10	Book	\$85.10
Extra Wide 3-position Recliner	\$446.96	Book	\$446.96
Extra Wide Recliner	\$327.78	Book	\$327.78
Facility Renovations	\$424,207.19	Book	\$424,207.19
Facility Renovations	\$1,230,446.39	Book	\$1,230,446.39
Facility Renovations	\$1,726,415.20	Book	\$1,726,415.20
Fire Alarm Announcer-3F Hmln	\$1,063.05	Book	\$1,063.05
Fire Alarm Cntrl Panel/Display	\$4,461.09	Book	\$4,461.09
Fire Alarm System	\$0.00	Book	\$0.00
Fire Extinguishers - 11	\$0.00	Book	\$0.00
Fire Panel Powr Supply/Display	\$0.00	Book	\$0.00
Fire Walls-Willink 2nd/3rd flr	\$4,506.33	Book	\$4,506.33
Floor Buffer	\$0.00	Book	\$0.00
Floor Machine	\$211.73	Book	\$211.73
Floor Machine	\$978.21	Book	\$978.21
Floor Mats	\$0.00	Book	\$0.00
Folding Tables	\$395.26	Book	\$395.26
Food Warmer	\$2,681.24	Book	\$2,681.24
Fountain for Willink	\$415.96	Book	\$415.96
Frame Fire Rated Doorway	\$1,756.33	Book	\$1,756.33
Fugitsu Condensing Unit	\$2,437.50	Book	\$2,437.50
Full Body Slings	\$0.00	Book	\$0.00
Full Body Slings	\$335.27	Book	\$335.27
Furnish/Install Doors	\$613.78	Book	\$613.78
Gas Dryer	\$5,070.19	Book	\$5,070.19
Gazebo renovations	\$7,215.75	Book	\$7,215.75
Gel Cushions	\$0.00	Book	\$0.00
Gel Cushions	\$0.00	Book	\$0.00
Gel/Foam Cushions	\$0.00	Book	\$0.00
GENERATOR - CENTRAL	\$56,984.06	Book	\$56,984.06

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Generator Renovation	\$0.00	Book	\$0.00
Genius 2 thermometer	\$0.00	Book	\$0.00
Goinometer/Mattress	\$0.00	Book	\$0.00
Golf Cart	\$0.00	Book	\$0.00
Group Conference System-AP	\$640.87	Book	\$640.87
Hallway vinyl tile and base	\$0.00	Book	\$0.00
Hamlin-Upgrade Electric Svc	\$20,987.26	Book	\$20,987.26
Handheld Pulse Oximeter	\$30.62	Book	\$30.62
Harddrive - Voicemail System	\$0.00	Book	\$0.00
Heat Circ Pump Motor Repl	\$3,933.40	Book	\$3,933.40
Heat Exchanger Pump/Impeller	\$1,024.61	Book	\$1,024.61
Heat Seal Machine	\$0.00	Book	\$0.00
Heat Sealer	\$0.00	Book	\$0.00
Hemi Legrests	\$299.14	Book	\$299.14
Hot Water Boiler	\$5,688.99	Book	\$5,688.99
Hot Water Boiler Pump Bearing Assy	\$3,304.12	Book	\$3,304.12
HOT WATER HEATERS -2 HAMLIN	\$0.00	Book	\$0.00
HP Laserjet Printer/17"Monitor	\$0.00	Book	\$0.00
HP Probook/Dragon Med Sftwre	\$0.00	Book	\$0.00
HP SB 440 Probook	\$0.00	Book	\$0.00
HP SB 450 Probook w/MS Office	\$0.00	Book	\$0.00
HP T530 Tower	\$505.08	Book	\$505.08
HP Terminal & Monitor	\$178.81	Book	\$178.81
HP Terminal/Monitor	\$182.39	Book	\$182.39
HP Thin Client	\$0.00	Book	\$0.00
HP Thin Client & Monitor	\$181.22	Book	\$181.22
HP Thin Client t520 Tower/Monitor	\$457.79	Book	\$457.79
HP Thin Client, Monitor	\$0.00	Book	\$0.00
HP thin client/HP Laserjet Pro	\$69.18	Book	\$69.18
HP Thin Client/LCD Monitor	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
HP Thin Client/Monitor-OnShift	\$177.79	Book	\$177.79
HP Tower/Monitor-AP Nursing	\$640.07	Book	\$640.07
Hubbard - Rear Paving	\$0.00	Book	\$0.00
Hubbard - Rebuild 2 Showers	\$1,558.61	Book	\$1,558.61
Hubbard Dining Rm Carpet &Base	\$0.00	Book	\$0.00
Hubbard Freezer Floor	\$0.00	Book	\$0.00
Hubbard Hall Shower Base	\$1,027.00	Book	\$1,027.00
Hubbard Roof	\$0.00	Book	\$0.00
HVAC - HAMLIN	\$26,995.39	Book	\$26,995.39
HVAC Cntrl Boards/Fan Motors	\$5,620.84	Book	\$5,620.84
HVAC-Cntrl Brds/Cndstate Pumps	\$3,124.27	Book	\$3,124.27
HW Pump Bearing Assy/Pump	\$2,662.83	Book	\$2,662.83
Ice Machine - Dispensing Motor	\$0.00	Book	\$0.00
Ice Maker	\$205.81	Book	\$205.81
Ice Tea Makers	\$0.00	Book	\$0.00
ICS Phone System	\$0.00	Book	\$0.00
Impeller/Bearing asy-Heat Pump	\$161.22	Book	\$161.22
Insatll Wiremold & Outlets	\$655.11	Book	\$655.11
Inst 20amp/208v Circuit	\$565.13	Book	\$565.13
Inst 30 circuit Electric panel	\$494.54	Book	\$494.54
Inst AC Compressor & Liq Dryer	\$1,649.27	Book	\$1,649.27
Inst Boiler Actuator-Willink	\$147.63	Book	\$147.63
Inst Circulating Bearing Assy	\$265.73	Book	\$265.73
Inst Elevator Cyl/Piston Unit	\$12,560.62	Book	\$12,560.62
Inst Elevator Vinyl flooring	\$0.00	Book	\$0.00
Inst Ext door warning panel sy	\$0.00	Book	\$0.00
Inst Hot Wtr return circulator	\$113.92	Book	\$113.92
Inst new Combustion Air Damper	\$1,475.00	Book	\$1,475.00
Inst New Mag Lock-EE Patio Dr	\$660.52	Book	\$660.52
Inst New Sprinkler Line/Drops	\$1,946.06	Book	\$1,946.06

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Inst Outdoor Iron Post Lights	\$1,597.69	Book	\$1,597.69
Inst Phone Lines/Patch Panel	\$4,407.29	Book	\$4,407.29
Inst Pipes/Sewer Sweep Clnout	\$3,375.00	Book	\$3,375.00
Inst Trane RTU Condensr Coil	\$377.88	Book	\$377.88
Inst VCT/Covebase-Beauty Shop	\$704.70	Book	\$704.70
Inst Vinyl flooring/base/strip	\$0.00	Book	\$0.00
Inst Vinyl Flooring-Elevators	\$382.50	Book	\$382.50
Inst 30amp Circuit on Gen panel	\$948.93	Book	\$948.93
Install (4) Mag Locks/Keypads	\$1,720.43	Book	\$1,720.43
Install (4) Windows	\$538.31	Book	\$538.31
Install (7) Mag Locks/Keypads	\$3,726.27	Book	\$3,726.27
Install 10 New Phone Lines	\$2,882.80	Book	\$2,882.80
Install 2 A/C Condensate Pumps	\$30.02	Book	\$30.02
Install 2 Condensate Pumps	\$30.02	Book	\$30.02
Install 2 Condensate Pumps	\$30.02	Book	\$30.02
Install 2 Condensate Pumps	\$38.12	Book	\$38.12
Install 2 Door Holders	\$467.10	Book	\$467.10
Install 3 Phase Circuit Willin	\$552.06	Book	\$552.06
Install 3 Roof exhaust fans	\$1,534.74	Book	\$1,534.74
Install 4 Door Holders	\$368.19	Book	\$368.19
Install 4-HD Solar Shades	\$0.00	Book	\$0.00
Install 6 Exhaust Fans	\$4,287.37	Book	\$4,287.37
Install access control-Frt Dsk	\$0.00	Book	\$0.00
Install Bilco Smoke Roof Vent	\$2,219.64	Book	\$2,219.64
Install Cat5 Lines for TV's	\$1,376.13	Book	\$1,376.13
Install Circulating Pump	\$0.00	Book	\$0.00
Install Circulating Pump Motor	\$0.00	Book	\$0.00
Install Combustion Motor	\$1,590.48	Book	\$1,590.48
Install Data Line-Therapy Rm	\$607.96	Book	\$607.96
Install Dbl Door Mag Lock	\$864.33	Book	\$864.33

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Install Door	\$0.00	Book	\$0.00
Install Door Closer	\$290.40	Book	\$290.40
Install Door Holders/Keypad	\$336.22	Book	\$336.22
Install Drywall Ceiling	\$313.99	Book	\$313.99
Install Ductless HVAC Unit	\$2,147.81	Book	\$2,147.81
Install Exhaust Fan Motor	\$0.00	Book	\$0.00
Install Exhaust Fan Motors	\$0.00	Book	\$0.00
Install Fan Outlets/Switches	\$335.25	Book	\$335.25
Install Fence & Gate	\$1,625.25	Book	\$1,625.25
Install Fire Stop System	\$1,503.30	Book	\$1,503.30
Install Fire Stop Systems	\$1,315.49	Book	\$1,315.49
Install Floor tile/covebase	\$0.00	Book	\$0.00
Install Hamlin Porch Railing	\$2,968.87	Book	\$2,968.87
Install Heat Detectors Elevatr	\$1,186.74	Book	\$1,186.74
Install Heat Expansion Joint	\$286.58	Book	\$286.58
Install Hot Water Mixing valve	\$1,898.88	Book	\$1,898.88
Install Hot Wtr Circ Pump	\$203.99	Book	\$203.99
Install Hubbard Pkg Lot light	\$1,348.50	Book	\$1,348.50
Install Keypad @ Compactor Dr	\$68.28	Book	\$68.28
Install Keypads/Mag Locks	\$0.00	Book	\$0.00
Install Line for Compactor	\$833.00	Book	\$833.00
Install Mag lock/keypad	\$0.00	Book	\$0.00
Install MAU Exhaust Motors	\$129.45	Book	\$129.45
Install New Automatic Door	\$299.70	Book	\$299.70
Install New Condensing Unit	\$2,223.12	Book	\$2,223.12
Install New Door	\$370.50	Book	\$370.50
Install New Door	\$2,563.22	Book	\$2,563.22
Install New Door & Hardware	\$447.10	Book	\$447.10
Install New Drain Line	\$394.44	Book	\$394.44
Install New Gas Line	\$1,682.45	Book	\$1,682.45

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Install New Gas Supply Line	\$2,203.87	Book	\$2,203.87
Install new Maglock	\$538.87	Book	\$538.87
Install New Motor Vent Wheel	\$0.00	Book	\$0.00
Install new motor/belt for Fan	\$0.00	Book	\$0.00
Install New Outlets	\$811.09	Book	\$811.09
Install new Panic Bar on Door	\$54.91	Book	\$54.91
Install New Patio Door	\$322.35	Book	\$322.35
Install new patio door	\$689.20	Book	\$689.20
Install new Phone Lines	\$1,770.23	Book	\$1,770.23
Install New Phone lines/Wall Jacks	\$1,730.47	Book	\$1,730.47
Install New Recess Lights	\$857.13	Book	\$857.13
Install New Shower	\$915.59	Book	\$915.59
Install New Shower Tile	\$2,125.45	Book	\$2,125.45
Install Panic Bar Exit Door	\$63.61	Book	\$63.61
Install Pressure Plates-Boiler	\$0.00	Book	\$0.00
Install Range Burners/Pilots	\$0.00	Book	\$0.00
Install RTU-Willink Bdg	\$8,661.97	Book	\$8,661.97
Install Screen & Window	\$356.97	Book	\$356.97
Install Security Camera	\$0.00	Book	\$0.00
Install Security Camera Cables	\$1,123.63	Book	\$1,123.63
Install Security Camera Wiring	\$2,334.35	Book	\$2,334.35
Install Security Camera wiring	\$9,022.88	Book	\$9,022.88
Install Securtiy Camera Cables	\$3,443.62	Book	\$3,443.62
Install Sewer/Drain Pipes	\$2,039.85	Book	\$2,039.85
Install Shower Wall Tile	\$970.59	Book	\$970.59
Install Sliding Door Mag Locks	\$1,785.75	Book	\$1,785.75
Install Smokers Patio Door	\$322.80	Book	\$322.80
Install Tile-Stn C Shower	\$903.98	Book	\$903.98
Install Touch Screen T-Stats	\$38.06	Book	\$38.06
Install VCT in Rm 306 Bathroom	\$693.28	Book	\$693.28

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Install Windows Bridge/Hubbard	\$381.70	Book	\$381.70
Install/Wire Security cameras	\$0.00	Book	\$0.00
Invacare 10 Liter Concentrator	\$0.00	Book	\$0.00
Invacare HD Tall Wheelchair	\$0.00	Book	\$0.00
Invacare Lift w/Digital Scale	\$1,343.48	Book	\$1,343.48
Invacare Power Lift	\$848.71	Book	\$848.71
Invacare Power Lift	\$848.71	Book	\$848.71
Invacare Power Lift	\$1,119.62	Book	\$1,119.62
Invacare Power Patient Lift	\$882.43	Book	\$882.43
Invacare Power Patient Lift	\$1,003.02	Book	\$1,003.02
Invacare Power Patient Lift	\$1,003.12	Book	\$1,003.12
Invacare Powerlift	\$848.71	Book	\$848.71
IPad Air 2 w/Mgt Suite-Soc Wkr	\$0.00	Book	\$0.00
Iris W/Chair W/Attachments	\$1,726.41	Book	\$1,726.41
Kanberra Fogger	\$271.87	Book	\$271.87
Kanberra Fogger	\$271.87	Book	\$271.87
Kitchen Counters/Bksplsh-Hamln	\$385.00	Book	\$385.00
Kitchen Door	\$526.08	Book	\$526.08
Landing strip floor mat grey/m	\$0.00	Book	\$0.00
Landing Strip Floor Mats	\$0.00	Book	\$0.00
Landing Strip Floor Mats	\$0.00	Book	\$0.00
Landing Strip Floor Mats	\$0.00	Book	\$0.00
Landing Strip Floor Mats	\$0.00	Book	\$0.00
Landing strip floor mats	\$0.00	Book	\$0.00
Landing Strip Floor Mats	\$0.00	Book	\$0.00
Landing Strip Floor Mats	\$65.15	Book	\$65.15
Landing Strip Floor Mats	\$97.64	Book	\$97.64
Laptop	\$571.01	Book	\$571.01
Laptop w/Case & Pwr Adapter	\$0.00	Book	\$0.00
Larkin Outdoor Condensing Unit	\$5,082.37	Book	\$5,082.37

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Laserjet Printer	\$0.00	Book	\$0.00
Laundry Carts & Lids	\$327.86	Book	\$327.86
Laundry Racks	\$0.00	Book	\$0.00
Lawn Mower	\$2,445.84	Book	\$2,445.84
LCD Monitor	\$0.00	Book	\$0.00
LCD monitor/WYSE winterm	\$0.00	Book	\$0.00
LED Monitor-Inlighten	\$82.34	Book	\$82.34
LED Night Lights	\$521.34	Book	\$521.34
Leg Slings	\$419.47	Book	\$419.47
Lenox Cndensing Unt Compressor	\$2,612.72	Book	\$2,612.72
Lift Circuit Board	\$0.00	Book	\$0.00
Lighted Wall Plates	\$1,003.62	Book	\$1,003.62
Lounge Counces/Table Sets	\$1,091.14	Book	\$1,091.14
Low Air Loss Mattress	\$828.76	Book	\$828.76
Low Air Loss Mattress Pump	\$208.20	Book	\$208.20
Low Air Loss Mattress System	\$0.00	Book	\$0.00
Low air loss mattress system	\$0.00	Book	\$0.00
Low Air Loss Mattress System	\$0.00	Book	\$0.00
Low Air Mattress System	\$0.00	Book	\$0.00
Low Airloss Mattress System	\$114.55	Book	\$114.55
Low Airloss Mattress System	\$114.98	Book	\$114.98
Low airloss/Alt Press Mattress	\$38.27	Book	\$38.27
Low Airloss/Alt Prs Mattris Sys	\$114.97	Book	\$114.97
Magnetic Schedule Board	\$433.15	Book	\$433.15
Manitowoc Nugget Ice Machine	\$3,665.15	Book	\$3,665.15
Manual Bed	\$472.37	Book	\$472.37
Master Station-Nurse Call	\$0.00	Book	\$0.00
Matrix Plus Hi-Low Bed	\$53.58	Book	\$53.58
Mattress System	\$0.00	Book	\$0.00
Mattresses	\$167.91	Book	\$167.91

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Mattresses	\$167.91	Book	\$167.91
MAU - 4 UNITS IN HUBBARD	\$38,708.09	Book	\$38,708.09
MAU - WILLINK 9 UNITS	\$34,482.18	Book	\$34,482.18
MAU Damper Actuators/Thermstat	\$0.00	Book	\$0.00
Meal Delivery Cart	\$1,731.35	Book	\$1,731.35
Mechanical Insulation	\$478.50	Book	\$478.50
Med Sled	\$0.00	Book	\$0.00
Mirrors/Toilets/Sinks/Shelves	\$325.21	Book	\$325.21
Mixing Master & Valve	\$1,034.53	Book	\$1,034.53
Mixing Valve Install	\$0.00	Book	\$0.00
Mixing Valve-Hamlin Boiler	\$1,231.23	Book	\$1,231.23
Mobile Blood Pressure Machine	\$170.00	Book	\$170.00
MODERNIZE ELECTRICAL - WILLINK	\$15,286.52	Book	\$15,286.52
MODERNIZE ELEVATOR	\$128,192.79	Book	\$128,192.79
Moldable Reclining WC Backs	\$0.00	Book	\$0.00
Monitor / WYSE	\$0.00	Book	\$0.00
Monitor/Wyse Winterm/Cable	\$0.00	Book	\$0.00
Motor for Dryer	\$0.00	Book	\$0.00
Motor-Hamlin Boiler	\$355.96	Book	\$355.96
Move & Install Phone Lines	\$1,290.91	Book	\$1,290.91
Move Data Lines & Phone Lines	\$945.32	Book	\$945.32
Move Phone & Data Lines	\$1,781.85	Book	\$1,781.85
Mv Cntrl Bx/Inst Phone Lines	\$1,871.67	Book	\$1,871.67
Negative Pressure Wound Vac	\$1,480.32	Book	\$1,480.32
Negative Pressure Wound Vac	\$1,481.41	Book	\$1,481.41
New Compressor-Reach-In	\$1,904.84	Book	\$1,904.84
New Condensing Unit	\$0.00	Book	\$0.00
New Phone Lines Reception	\$600.78	Book	\$600.78
New Power Supply - Boiler Room	\$0.00	Book	\$0.00
New Tile Install	\$644.76	Book	\$644.76

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Nintendo Wii Game System	\$0.00	Book	\$0.00
Nintendo Wii Game System	\$0.00	Book	\$0.00
NPWT PRO Therapy Device	\$856.19	Book	\$856.19
NPWT PRO Therapy Device	\$856.20	Book	\$856.20
NPWT PRO Therapy Device	\$856.20	Book	\$856.20
NPWT PRO Therapy Device	\$856.20	Book	\$856.20
NPWT Pro Therapy Device	\$857.04	Book	\$857.04
NPWT PRO Therapy Device	\$948.41	Book	\$948.41
NPWT Pro Therapy Device	\$948.41	Book	\$948.41
NPWT PRO Therapy Device	\$987.91	Book	\$987.91
NPWT Pro Therapy Device	\$1,712.82	Book	\$1,712.82
Nrs Call/Pull tab alms,Bd pads	\$0.00	Book	\$0.00
Nrs Call/Std/Pull Tab Alarms	\$0.00	Book	\$0.00
Nurse Call Control Station	\$338.48	Book	\$338.48
Nurse Call Master Station	\$0.00	Book	\$0.00
Nurse Call Master Station	\$0.00	Book	\$0.00
Nurse Call Station/Scanner Bd	\$1,113.06	Book	\$1,113.06
Nurse Call Sys Control Station	\$0.00	Book	\$0.00
Nurse Call Sys Master Station	\$0.00	Book	\$0.00
Nurse Call System	\$13,865.62	Book	\$13,865.62
Nurse Call System Upgrade-3Fl	\$28,433.51	Book	\$28,433.51
Nurse Call System-Stn A Rehab	\$17,660.44	Book	\$17,660.44
Nurse Control Master Station	\$0.00	Book	\$0.00
Open-top Chart Storage rack	\$944.33	Book	\$944.33
Outside Light Hamlin Bldg	\$277.12	Book	\$277.12
Overbed Tables	\$119.28	Book	\$119.28
Overbed Tables	\$152.35	Book	\$152.35
Overbed tables	\$207.25	Book	\$207.25
Overbed tables	\$225.02	Book	\$225.02
Oxygen Concentrator	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Oxygen Concentrator	\$0.00	Book	\$0.00
Oxygen Concentrators	\$0.00	Book	\$0.00
Oxygen Concentrators	\$0.00	Book	\$0.00
Oxygen Room Construction	\$4,416.72	Book	\$4,416.72
Padded Lap Trays	\$67.35	Book	\$67.35
Panacea Mattress	\$0.00	Book	\$0.00
PANACEA MATTRESS	\$0.00	Book	\$0.00
Panacea mattress	\$0.00	Book	\$0.00
PANACEA MATTRESS	\$0.00	Book	\$0.00
Panacea mattress 80"	\$0.00	Book	\$0.00
PANACEA MATTRESSES	\$0.00	Book	\$0.00
Panacea Mattresses 80"	\$0.00	Book	\$0.00
Panic Bar - Willink Entrance	\$200.72	Book	\$200.72
Panic Bar-Dementia Unit	\$422.49	Book	\$422.49
Panther Floor Scrubber Machine	\$1,627.98	Book	\$1,627.98
Parking Lot Asphalt	\$45,975.32	Book	\$45,975.32
Patient Power Lift	\$385.78	Book	\$385.78
Patient Power Lift (450lb Cap)	\$225.02	Book	\$225.02
Patient Power Lift w/low base	\$76.68	Book	\$76.68
Patient Power Lift W/Slings	\$0.00	Book	\$0.00
Patio Furniture	\$242.68	Book	\$242.68
Patio Furniture	\$1,098.98	Book	\$1,098.98
Patio Sliding Door Install	\$3,585.12	Book	\$3,585.12
PCC Software	\$1,465.83	Book	\$1,465.83
Phone Line Cables	\$289.55	Book	\$289.55
Phone/Fax Wiring and Jacks	\$1,549.86	Book	\$1,549.86
Pictures for Walls	\$0.00	Book	\$0.00
Pipe Trap To Manhole	\$4,181.16	Book	\$4,181.16
Plates, Bowls, Cups	\$0.00	Book	\$0.00
Pneumatic Walker	\$373.23	Book	\$373.23

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Point & Caulk All Exteriors	\$0.00	Book	\$0.00
Porch Windows Installed	\$4,468.90	Book	\$4,468.90
Portable Wheelchair Scale	\$0.00	Book	\$0.00
Porta-Rack w/Basket	\$172.02	Book	\$172.02
Power Lift	\$848.71	Book	\$848.71
Power Lift	\$852.94	Book	\$852.94
Power Lift w/Slings	\$0.00	Book	\$0.00
Power Lift/Digital Scale	\$0.00	Book	\$0.00
Power Lift/Digital Scale	\$0.00	Book	\$0.00
Power Supply-Mag Lock/Keypad	\$848.25	Book	\$848.25
Pressure Matteress System	\$192.06	Book	\$192.06
Pressure Matteress System	\$196.25	Book	\$196.25
Pressure Mattress	\$427.25	Book	\$427.25
Pressure Mattress	\$540.02	Book	\$540.02
Pressure Mattress & Overlay	\$647.77	Book	\$647.77
Pressure Mattress Sys/Overlay	\$254.38	Book	\$254.38
Pressure Mattress System	\$192.89	Book	\$192.89
Pressure Mattresses	\$0.00	Book	\$0.00
Pressure Reduction Mattresses	\$0.00	Book	\$0.00
Pre-Vent Elite Mattress	\$0.00	Book	\$0.00
Pre-Vent Elite Mattress	\$0.00	Book	\$0.00
Printer/Scanner/Fax Machine	\$0.00	Book	\$0.00
Protekt Sit-to-Stand Electric Lift	\$1,402.06	Book	\$1,402.06
Pull Tab Alarms/Magnet Tab/Pad	\$0.00	Book	\$0.00
Pull Tab Bed/Chair Pads/Alarms	\$0.00	Book	\$0.00
Pull Tabs/Std/Chair Alarms	\$0.00	Book	\$0.00
Pulse Oximeter & Finger Sensor	\$235.44	Book	\$235.44
Pulse Oximeter w/Finger Sensor	\$273.73	Book	\$273.73
Pulse Oximeters (2)	\$436.82	Book	\$436.82
PVC Picket Fence Panels	\$1,669.58	Book	\$1,669.58

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
PVC Reclining Shower Chair	\$386.17	Book	\$386.17
PVC Reclining Shower Chair	\$422.70	Book	\$422.70
PVC Shower Chairs	\$244.95	Book	\$244.95
Quadtro select w/c cushion 22"	\$0.00	Book	\$0.00
Quickie Iris Wheelchair II	\$0.00	Book	\$0.00
Railings for Gazebo	\$1,191.67	Book	\$1,191.67
Reclining Bariatric Shower Chair	\$37.64	Book	\$37.64
Reclining Shower Chair	\$385.49	Book	\$385.49
Record Storage Shelving	\$733.59	Book	\$733.59
Record Storage Shelving	\$734.67	Book	\$734.67
Refrigerator-3fl Hubbard	\$188.07	Book	\$188.07
Regtrout/Install New Threshold	\$273.61	Book	\$273.61
Reliant Power Patient Lifter	\$2,033.60	Book	\$2,033.60
Relocate Water Lines	\$1,622.97	Book	\$1,622.97
Relocate/Extnd Sprinkler Heads	\$1,142.49	Book	\$1,142.49
Remove & Install Quarry Tile	\$356.84	Book	\$356.84
Remove & Install Tile	\$0.00	Book	\$0.00
Remove & Install Tile Kitchen	\$34.80	Book	\$34.80
Remove Wall Tile & Drywall	\$169.65	Book	\$169.65
Remove/Install Floor Tile	\$0.00	Book	\$0.00
Remove/Install Floor Tile	\$0.00	Book	\$0.00
Remstar BiPap Pro w/ Humidifir	\$428.84	Book	\$428.84
Remstar BiPap Pro W/Humidifer	\$428.90	Book	\$428.90
Renovate HH3 Shower	\$445.83	Book	\$445.83
Renovations-Schematics/Design Dev	\$31,221.02	Book	\$31,221.02
Re-Pipe Hot Water Supply Line	\$1,123.27	Book	\$1,123.27
Repl A/C condenser motors	\$65.25	Book	\$65.25
Repl A/C UCP Board/Zone Sensor	\$0.00	Book	\$0.00
Repl Bearing unit-heater pump	\$677.87	Book	\$677.87
Repl Boiler Burners/Igniters	\$383.89	Book	\$383.89

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Repl Boiler pump mtrs/Brg Assy	\$2,361.24	Book	\$2,361.24
Repl Covectn Oven Blower motor	\$0.00	Book	\$0.00
Repl Fire Sys pipe/vlves/swtch	\$2,181.33	Book	\$2,181.33
Repl Frnt/Rear Washer bearings	\$0.00	Book	\$0.00
Repl Hot-Top on Vulcan stove	\$0.00	Book	\$0.00
Repl line to main Kitchn drain	\$961.65	Book	\$961.65
Repl Main Circ pump-Boiler	\$82.65	Book	\$82.65
Repl Main Seal on Washing mach	\$0.00	Book	\$0.00
Repl RTU Board/Module/Blower	\$0.00	Book	\$0.00
Repl Thermostatic Mixing Valve	\$227.86	Book	\$227.86
Repl Vent motors on 2 MAUs	\$233.81	Book	\$233.81
Repl W/I Cooler Evaporator	\$0.00	Book	\$0.00
Repl Washer Main Seal/Fan	\$154.27	Book	\$154.27
Repl Water Line-Cafe ceiling	\$1,224.00	Book	\$1,224.00
Replace 2 Showers - Hamlin	\$891.67	Book	\$891.67
Replace Actuator Air Make-up	\$0.00	Book	\$0.00
Replace Compressor-Trane unit	\$1,630.19	Book	\$1,630.19
Replace Door-Maint dept	\$512.92	Book	\$512.92
Replace Dryer Motor	\$0.00	Book	\$0.00
Replace Exhaust Fan Hubbard	\$787.50	Book	\$787.50
Replace Freezer Floor	\$110.38	Book	\$110.38
Replace Hot Water Tank	\$2,446.88	Book	\$2,446.88
Replace Kitchen Wall/Floor	\$520.00	Book	\$520.00
Replace Master/Patient Station	\$0.00	Book	\$0.00
Replace NCS Master Station	\$0.00	Book	\$0.00
Replace Pump Air Make-up	\$0.00	Book	\$0.00
Replace Roof Top Unit	\$1,656.50	Book	\$1,656.50
Replace Sewer line w/PVC	\$2,730.00	Book	\$2,730.00
Replace Toilet Drain Line	\$983.03	Book	\$983.03
Replace Washer Trunion Assmby	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Respnsealink Base/Pendant/Lanyd	\$0.00	Book	\$0.00
Re-upholster Cushions	\$0.00	Book	\$0.00
Re-upholster Furniture	\$0.00	Book	\$0.00
Re-upholster Furniture	\$0.00	Book	\$0.00
Rexx Elect Low Bed w/HB,FB	\$785.07	Book	\$785.07
Rexx Elect Low beds w/Hd&Ft bd	\$684.17	Book	\$684.17
REXX Elect Low-bed w/Hd-Ft bds	\$688.69	Book	\$688.69
REXX Elect Low-bed w/Hd-Ft bds	\$719.47	Book	\$719.47
REXX Electric Bed/Hd&Ft board	\$725.22	Book	\$725.22
Rexx Electric Bed/Rails/Prs Mattr	\$965.97	Book	\$965.97
REXX Electric Low Bed	\$624.28	Book	\$624.28
Rexx Electric Low Bed	\$642.07	Book	\$642.07
Rexx Electric Low Bed w/HB-FB	\$831.16	Book	\$831.16
Robo Coupe Food Processor	\$0.00	Book	\$0.00
ROHO Cushions	\$0.00	Book	\$0.00
ROHO high profile w/c cushions	\$0.00	Book	\$0.00
ROHO Quadtro Slct Cushions	\$0.00	Book	\$0.00
ROHO Quadtro Slct WC Cushion	\$0.00	Book	\$0.00
ROHO Quadtro Slct WC Cushions	\$0.00	Book	\$0.00
ROHO Quattro Whchair, cushions	\$0.00	Book	\$0.00
ROHO Wheelchair Cushions	\$0.00	Book	\$0.00
ROHO/Starry Ngt/Gel Fm cushns	\$0.00	Book	\$0.00
ROHO/Starry Night Cushions	\$0.00	Book	\$0.00
Roller Stops	\$133.98	Book	\$133.98
ROOF DUCT WORK - WILLINK	\$0.00	Book	\$0.00
Roof Top HVAC Unit	\$8,157.34	Book	\$8,157.34
Rpl (2) Cabinet Heaters	\$4,686.25	Book	\$4,686.25
Rpl CPU2-640 Alarm Unit	\$2,282.66	Book	\$2,282.66
Rpl Hot Water Tank	\$3,765.20	Book	\$3,765.20
Rpr & Relocate Sprinkler Heads	\$1,871.61	Book	\$1,871.61

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Rpr Phone Lines & Boards	\$1,737.06	Book	\$1,737.06
Rpr To Phone Lines	\$1,179.12	Book	\$1,179.12
Run Data Drops/Test Lines	\$953.88	Book	\$953.88
Run New Phone Lines	\$1,865.01	Book	\$1,865.01
Run new Phone Lines	\$3,187.09	Book	\$3,187.09
Run New Phone Lines/Phones	\$1,196.54	Book	\$1,196.54
Sandblasted Signs	\$0.00	Book	\$0.00
Schuco vac Asperators	\$0.00	Book	\$0.00
Schuco-Vac Aspirator	\$0.00	Book	\$0.00
Seat Belt W/Alarm	\$0.00	Book	\$0.00
Seatbelts Alarms W/Lights	\$0.00	Book	\$0.00
Secure Care System	\$1,479.56	Book	\$1,479.56
Secure Care System	\$1,632.17	Book	\$1,632.17
Secure Care System	\$16,833.80	Book	\$16,833.80
Secure Care System-Hmlin Porch	\$1,896.70	Book	\$1,896.70
Security camera w/Cable Ext	\$0.00	Book	\$0.00
Security Camera/DVR	\$0.00	Book	\$0.00
Self-closing dbl pedal valve	\$456.73	Book	\$456.73
Sentra Bed	\$0.00	Book	\$0.00
Shelving	\$337.40	Book	\$337.40
Shower Base	\$371.11	Book	\$371.11
Shower Chairs	\$27.90	Book	\$27.90
Sidewalk Replacement	\$4,094.98	Book	\$4,094.98
Sidewalk Replacement	\$4,769.98	Book	\$4,769.98
Single-line Telephone	\$0.00	Book	\$0.00
SINK LEVERS	\$4,390.96	Book	\$4,390.96
Sit to Stand Electric Lift	\$1,979.80	Book	\$1,979.80
Sit-to-Stand Lift w/Slings	\$1,509.71	Book	\$1,509.71
Sit-To-Stand Lift w/Slings	\$1,521.52	Book	\$1,521.52
Slings for Invacare	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Slvrwre/Dishes/Glasses/Trays/Servers	\$3,322.23	Book	\$3,322.23
Snow Blower	\$0.00	Book	\$0.00
Soffit-Conceal Sprinkler Mains	\$1,705.67	Book	\$1,705.67
Soft Air Loss Mattress	\$0.00	Book	\$0.00
Soft Air Loss Mattress	\$0.00	Book	\$0.00
Soft Air Loss Mattress	\$0.00	Book	\$0.00
Soft Air Loss Mattress	\$0.00	Book	\$0.00
Spot vital sign monitor	\$0.00	Book	\$0.00
Spray Sink Faucet	\$310.86	Book	\$310.86
Sprinkler System	\$291,903.84	Book	\$291,903.84
Sprinkler-FireDpt Comm/Ck Vlv	\$2,882.30	Book	\$2,882.30
Sprinklr Dry Pipe Sys to Carpt	\$12,113.01	Book	\$12,113.01
SSS Black Cat Wet/Dry Vac	\$366.41	Book	\$366.41
SSS Cheetah Burnisher	\$486.66	Book	\$486.66
Stacking Chairs	\$1,187.28	Book	\$1,187.28
Starry Nght/Bariatric Cushions	\$0.00	Book	\$0.00
Starry Night Cushions	\$0.00	Book	\$0.00
Starry Night Cushions	\$0.00	Book	\$0.00
Starry Night Cushions	\$0.00	Book	\$0.00
Starry Night Cushions	\$0.00	Book	\$0.00
Starry Night Cushions	\$0.00	Book	\$0.00
Std Alarms/Chair Pads	\$0.00	Book	\$0.00
Steamer	\$1,558.32	Book	\$1,558.32
Stockade Fence & Posts	\$0.00	Book	\$0.00
Suction diverter 1.75" tips	\$0.00	Book	\$0.00
Support/Antithrust Cushions	\$0.00	Book	\$0.00
Surge Protectors	\$0.00	Book	\$0.00
Surgers Protectors	\$0.00	Book	\$0.00
Tablecloths	\$0.00	Book	\$0.00
Tablecloths/Napkins	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Tele Steth Software	\$244.68	Book	\$244.68
Telemed cart/Computer/Monitor	\$3,668.53	Book	\$3,668.53
Thermoscan Thermometers	\$163.12	Book	\$163.12
Thermoscan Thermometers	\$163.12	Book	\$163.12
Thin Client/Monitor/Software	\$544.95	Book	\$544.95
Tile and base-Lobby bathrooms	\$0.00	Book	\$0.00
Til-In-Space Wheelchair	\$202.92	Book	\$202.92
Tilt-in-Space Wheelchair	\$860.39	Book	\$860.39
Tilt-in-Space Wheelchair	\$1,044.00	Book	\$1,044.00
Topaz 700-lb Wheelchair	\$0.00	Book	\$0.00
Toshiba TVs-(1) 19"/(1) 32"	\$0.00	Book	\$0.00
Towel Dispensers	\$558.80	Book	\$558.80
Tracer EX/IV Wheelchairs	\$0.00	Book	\$0.00
Tray Caddy w/Doors	\$0.00	Book	\$0.00
Troffer Light Fixtures	\$0.00	Book	\$0.00
TROFFER LIGHTS	\$31.78	Book	\$31.78
TVs for Rehab & Unit A	\$0.00	Book	\$0.00
Twin Mattress Set	\$0.00	Book	\$0.00
Unimac Industrial 65 Lb Washer	\$11,696.69	Book	\$11,696.69
Upgrade 220A service to 880A	\$582.81	Book	\$582.81
Upgrade Station A Outlets	\$2,178.75	Book	\$2,178.75
Utillity Carts (3)	\$574.20	Book	\$574.20
V4 Synthesis Tilt Recliner	\$2,636.92	Book	\$2,636.92
Varicare Wound Mgt System	\$0.00	Book	\$0.00
Vibrance deluxe vacuum	\$0.00	Book	\$0.00
Vinyl Flooring 1st Fl Dining R	\$3,037.65	Book	\$3,037.65
Vinyl Flooring/Cvebase-Nrs Stn	\$1,079.33	Book	\$1,079.33
Vinyl Flooring-3rd Fl Dining	\$858.85	Book	\$858.85
Vinyl Flooring-3rd Fl Nrs Stn	\$880.77	Book	\$880.77
Vinyl Flooring-Dining 2nd Fl	\$910.52	Book	\$910.52

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Vinyl Flooring-U C sitting area	\$0.00	Book	\$0.00
Vinyl Tile/Covebase-Bathrooms	\$1,022.15	Book	\$1,022.15
Visionaire Concentrator	\$245.67	Book	\$245.67
Vital Sign Monitor	\$0.00	Book	\$0.00
Vital Stim Adult Product	\$0.00	Book	\$0.00
Vodavi Phone	\$0.00	Book	\$0.00
Vodavi Phones/Handsets	\$0.00	Book	\$0.00
W/C Incrediback Supports	\$91.31	Book	\$91.31
Walk Behind Auto Scrubber	\$2,968.87	Book	\$2,968.87
Walk-in Cooler Compressor	\$141.58	Book	\$141.58
Walk-in Freezer Condense Unit	\$0.00	Book	\$0.00
Wall Hydrant	\$1,037.09	Book	\$1,037.09
Wall Signs	\$0.00	Book	\$0.00
Wall Tile outside showers	\$970.59	Book	\$970.59
Wanderer Phone	\$0.00	Book	\$0.00
Wanderer/8-button Phones	\$0.00	Book	\$0.00
Wardrobes/Head & Foot Boards	\$1,567.07	Book	\$1,567.07
Washer & Dryer for Rehab	\$32.41	Book	\$32.41
Washer Computer Board	\$0.00	Book	\$0.00
Washer Drive Conversion Kit	\$0.00	Book	\$0.00
Washer Main Seal/Bearings	\$1,363.14	Book	\$1,363.14
Website design	\$0.00	Book	\$0.00
Wheel Chairs	\$0.00	Book	\$0.00
Wheelchair Cushions	\$0.00	Book	\$0.00
Wheelchair Cushions	\$0.00	Book	\$0.00
Wheelchair Cushions	\$0.00	Book	\$0.00
Wheelchair Cushions	\$0.00	Book	\$0.00
Wheelchair Cushions	\$0.00	Book	\$0.00
Wheelchair Cushions	\$0.00	Book	\$0.00
Wheelchair Cushions	\$0.00	Book	\$0.00

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 7, Questions 39-45 - Office furniture, fixtures, and equipment; and collectibles

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
Wheelchair Platform Scale	\$946.49	Book	\$946.49
Wheelchair Platform Scale	\$955.90	Book	\$955.90
Wheelchair w/Bk Suppt Cushions	\$102.33	Book	\$102.33
Wheelchairs - 5	\$0.00	Book	\$0.00
Willink Boiler Ventilation	\$0.00	Book	\$0.00
WILLINK KITCHEN DISPOSAL	\$0.00	Book	\$0.00
Willink-Phase 1-Recept&Switch	\$0.00	Book	\$0.00
Windows	\$3,079.34	Book	\$3,079.34
Wire Security Keypads	\$1,597.13	Book	\$1,597.13
Wire/Install New Thermostats	\$821.04	Book	\$821.04
Wiring/Underground Electric	\$2,251.78	Book	\$2,251.78
Wyse V30, 17" LCD Monitor	\$0.00	Book	\$0.00
X-wide 3 pos Recliner	\$0.00	Book	\$0.00
X-wide 3-position Recliner	\$0.00	Book	\$0.00
Total:	\$5,017,579.34		\$5,017,579.34

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
PATIENT 5220	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$24,243.60	\$24,243.60
PATIENT 185	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,645.00	\$1,645.00
PATIENT 196	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$15,935.00	\$15,935.00
PATIENT 203	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,811.70	\$1,811.70
PATIENT 209	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$9,110.86	\$9,110.86
PATIENT 222	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,375.79	\$2,375.79
PATIENT 254	Insurance: Denial/Appeal, Senior Blue	\$2,677.52	\$2,677.52
PATIENT 255	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$6,770.00	\$6,770.00
PATIENT 281	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$4,644.42	\$4,644.42
PATIENT 290	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$31,957.20	\$31,957.20
PATIENT 291	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,160.00	\$2,160.00
PATIENT 367	Insurance: Denial/Appeal, United Healthcare	\$6,213.00	\$6,213.00
PATIENT 406	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$17,968.99	\$17,968.99
PATIENT 409	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$4,957.64	\$4,957.64
PATIENT 436	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$6,469.62	\$6,469.62
PATIENT 443	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$4,577.50	\$4,577.50
PATIENT 470	Insurance: Denial/Appeal, Senior Blue	\$2,810.35	\$2,810.35
PATIENT 484	Insurance: Denial/Appeal, Lifetime Benefits & Medicare	\$4,350.05	\$4,350.05
PATIENT 512	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$12,440.00	\$12,440.00
PATIENT 527	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$10,095.00	\$10,095.00
PATIENT 535	Insurance: Denial/Appeal, Fidelis	\$7,118.61	\$7,118.61
PATIENT 557	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$8,742.00	\$8,742.00
PATIENT 558	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,216.00	\$1,216.00
PATIENT 559	Insurance: Denial/Appeal, UHC	\$658.00	\$658.00
PATIENT 585	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$8,059.00	\$8,059.00
PATIENT 592	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$7,991.59	\$7,991.59
PATIENT 5293	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$10,333.24	\$10,333.24
PATIENT 597	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$56,924.53	\$56,924.53
PATIENT 601	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$5,040.00	\$5,040.00
PATIENT 610	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$39,447.00	\$39,447.00
PATIENT 616	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$15,024.46	\$15,024.46
PATIENT 627	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$498.88	\$498.88
PATIENT 647	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$20,701.42	\$20,701.42
PATIENT 649	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$10,310.90	\$10,310.90
PATIENT 652	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$9,996.00	\$9,996.00

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
PATIENT 661	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$40,226.80	\$40,226.80
PATIENT 662	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,491.68	\$2,491.68
PATIENT 665	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,002.41	\$2,002.41
PATIENT 682	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$25,370.39	\$25,370.39
PATIENT 693	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,880.00	\$3,880.00
PATIENT 705	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$15,332.50	\$15,332.50
PATIENT 726	Medicaid: Denial/Appeal, NAMI	\$210.60	\$210.60
PATIENT 757	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$24,882.19	\$24,882.19
PATIENT 758	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$4,752.40	\$4,752.40
PATIENT 759	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$9,118.40	\$9,118.40
PATIENT 777	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$19,306.50	\$19,306.50
PATIENT 787	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,860.90	\$2,860.90
PATIENT 791	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$877.25	\$877.25
PATIENT 797	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,478.68	\$3,478.68
PATIENT 799	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$5,200.00	\$5,200.00
PATIENT 806	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,085.00	\$2,085.00
PATIENT 819	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$5,287.04	\$5,287.04
PATIENT 826	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$8,681.63	\$8,681.63
PATIENT 829	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$20,592.01	\$20,592.01
PATIENT 839	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$17,022.33	\$17,022.33
PATIENT 844	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,370.33	\$2,370.33
PATIENT 889	Insurance: Denial/Appeal, Senior Blue	\$911.56	\$911.56
PATIENT 928	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$22,417.86	\$22,417.86
PATIENT 934	Insurance: Denial/Appeal, Highmark	\$1,147.79	\$1,147.79
PATIENT 961	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$18,805.53	\$18,805.53
PATIENT 970	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$13,757.28	\$13,757.28
PATIENT 986	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$611.36	\$611.36
PATIENT 991	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$8,128.82	\$8,128.82
PATIENT 1002	Insurance: Denial/Appeal, Wellcare	\$2,712.15	\$2,712.15
PATIENT 1018	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$35,002.76	\$35,002.76
PATIENT 1024	Medicaid: Denial/Appeal, NAMI	\$50.00	\$50.00
PATIENT 1030	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$1,675.00	\$1,675.00
PATIENT 1031	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$7,790.00	\$7,790.00
PATIENT 1042	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$67,439.64	\$67,439.64
PATIENT 1048	Insurance: Denial/Appeal, Todays Options	\$1,149.46	\$1,149.46

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
PATIENT 1050	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$121,365.18	\$121,365.18
PATIENT 1056	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$3,278.76	\$3,278.76
PATIENT 1063	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$40,851.71	\$40,851.71
PATIENT 1076	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,512.50	\$2,512.50
PATIENT 1145	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$5,170.00	\$5,170.00
PATIENT 1168	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$2,698.15	\$2,698.15
PATIENT 5393	Insurance: Denial/Appeal, Wellcare	\$1,232.81	\$1,232.81
PATIENT 1178	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$24,410.72	\$24,410.72
PATIENT 5399	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$68,109.71	\$68,109.71
PATIENT 1198	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$64,335.65	\$64,335.65
PATIENT 1213	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$934.00	\$934.00
PATIENT 5407	Insurance: Denial/Appeal, GHI	\$9,973.53	\$9,973.53
PATIENT 1256	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$29,940.00	\$29,940.00
PATIENT 1260	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$63,165.57	\$63,165.57
PATIENT 1262	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$69,312.97	\$69,312.97
PATIENT 1284	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$11,737.51	\$11,737.51
PATIENT 1292	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$43,393.60	\$43,393.60
PATIENT 1307	Insurance: Denial/Appeal, Senior Blue	\$429.00	\$429.00
PATIENT 1307	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$44,656.12	\$44,656.12
PATIENT 1310	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$77,332.15	\$77,332.15
PATIENT 5429	Medicaid: Denial/Appeal, NAMI	\$14.00	\$14.00
PATIENT 1323	Insurance: Denial/Appeal, IHA	\$6,286.20	\$6,286.20
PATIENT 5431	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$83,340.50	\$83,340.50
PATIENT 1359	Insurance: Denial/Appeal, Wellcare	\$680.47	\$680.47
PATIENT 1359	Insurance: Denial/Appeal, Wellcare	\$1,774.95	\$1,774.95
PATIENT 5441	Medicare: ALJ Hearing, Medicare Part A	\$8,228.71	\$8,228.71
PATIENT 1397	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$7,041.92	\$7,041.92
PATIENT 5647	Insurance: Denial/Appeal, Univera	\$130.23	\$130.23
PATIENT 5648	Insurance: Denial/Appeal, IHA	\$12,943.00	\$12,943.00
PATIENT 5649	Medicaid: Denial/Appeal, copay	\$837.50	\$837.50
PATIENT 5650	Medicaid: Denial/Appeal, copay	\$164.50	\$164.50
PATIENT 5651	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$21,109.35	\$21,109.35
PATIENT 5652	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$32,490.10	\$32,490.10
PATIENT 5653	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$30,714.85	\$30,714.85
PATIENT 5654	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$11,722.82	\$11,722.82

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 11, Question 74 - Causes of action against third parties

Patient Number	Nature of Claim	Amount requested	Current Value of Debtor's Interest
#N/A	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$5,320.66	\$5,320.66
PATIENT 5656	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$14,472.28	\$14,472.28
PATIENT 5657	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$10,095.00	\$10,095.00
PATIENT 5658	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$13,860.00	\$13,860.00
PATIENT 5659	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$15,300.00	\$15,300.00
PATIENT 5660	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$4,225.00	\$4,225.00
PATIENT 5661	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$29,686.66	\$29,686.66
PATIENT 5662	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$67,512.00	\$67,512.00
PATIENT 5663	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$21,748.71	\$21,748.71
PATIENT 5664	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$98,716.00	\$98,716.00
PATIENT 5665	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$11,382.24	\$11,382.24
PATIENT 5666	Self Pay, Attorney Referrals/Negotiations with Families/Collection Agency	\$36,404.52	\$36,404.52
	Total:		\$2,003,944.93

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule A/B: Part 11, Question 75 - Other contingent and unliquidated claims or causes of action

Description of Contingent and Unliquidated Claims			
Patient Number	Unliquidated Claims	Amount requested	Current Value of Debtor's Interest
PATIENT 185	Pending Medicaid Referral - PEN	\$19,383.60	\$19,383.60
PATIENT 5244	Pending Medicaid Referral - PEN	\$16,280.00	\$16,280.00
PATIENT 5244	Pending Medicaid Referral - PMC	-\$6,732.88	-\$6,732.88
PATIENT 5248	Pending Medicaid Referral - PEN	\$90,650.00	\$90,650.00
PATIENT 5248	Pending Medicaid Referral - PMC	-\$38,562.28	-\$38,562.28
PATIENT 5273	Pending Medicaid Referral - PEN	\$153,670.00	\$153,670.00
PATIENT 5273	Pending Medicaid Referral - PMC	-\$65,467.29	-\$65,467.29
PATIENT 5748	Pending Medicaid Referral - PEN	\$208,600.00	\$208,600.00
PATIENT 5748	Pending Medicaid Referral - PMC	-\$109,261.03	-\$109,261.03
PATIENT 916	Pending Medicaid Referral - PEN	\$103,339.98	\$103,339.98
PATIENT 916	Pending Medicaid Referral - PMC	-\$37,792.78	-\$37,792.78
PATIENT 1033	Pending Medicaid Referral - PEN	\$74,260.00	\$74,260.00
PATIENT 1033	Pending Medicaid Referral - PMC	-\$31,997.43	-\$31,997.43
PATIENT 1082	Pending Medicaid Referral - PEN	\$49,637.50	\$49,637.50
PATIENT 1082	Pending Medicaid Referral - PMC	-\$21,436.25	-\$21,436.25
PATIENT 2365	Pending Medicaid Referral - PMC	-\$6,426.84	-\$6,426.84
PATIENT 2365	Pending Medicaid Referral - MMP	\$10,476.48	\$10,476.48
PATIENT 5418	Pending Medicaid Referral - MMP	\$35,122.33	\$35,122.33
PATIENT 1359	Pending Medicaid Referral - PEN	\$131,925.12	\$131,925.12
PATIENT 1359	Pending Medicaid Referral - PMC	-\$69,157.76	-\$69,157.76
	Total:		506,510.47

Fill in this information to identify the case:

Debtor name **Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NEW YORK**Case number (if known) **19-76267** Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

2.1 See D: Part 1 Attachment

Creditor's Name

Describe debtor's property that is subject to a lien

Column A
Amount of claim
Do not deduct the value of collateral.

\$7,084,789.26

Column B
Value of collateral that supports this claim

Unknown

Creditor's mailing address

Describe the lien

Is the creditor an insider or related party?

No

Yes

Is anyone else liable on this claim?

No

Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

No

Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

Contingent

Unliquidated

Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$7,084,789.26**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
Schedule D: Part 1 - Creditors Who Have Claims Secured by Property

Creditor Name and Mailing Address	Email	Last 4 Digits of Account Number	Insider or Related Party?	CoDebtor	Date Debt was Incurred, Description of Debtor's Property Subject to the Lien and the Nature of Lien	Contingent	Unliquidated	Disputed	Amount of Claim (Do not deduct the value of the collateral)	Value of Collateral that Supports this Claim
292 MAIN STREET, LLC 6380 WILSHIRE BOULEVARD, SUITE 800 LOS ANGELES CA 90048					5/19/2009; All trade fixtures, equipment, furniture, merchandise, inventory and other personal property located from time to time in or upon the premises located at 292 Main Street, East Aurora, NY, including the proceeds thereof, and all accounts, accounts receivable, licenses, certifications, certificates, and related collateral.	X	X	X	Unknown	Unknown
A PLUS QUALITY MEDICAL STAFFING AGENCY LLC; ET AL NOT PROVIDED					8/14/2018	X	X	X	Unknown	Unknown
ALLEN GUNTHER NOT PROVIDED					3/30/2019	X	X	X	Unknown	Unknown
AMY ROSS; ET AL NOT PROVIDED					6/16/2016	X	X	X	Unknown	Unknown
BETHANN SCHRADER-GIANCARLO; ET AL 4241 REITER ROAD EAST AURORA NY 14052					8/27/2012	X	X	X	Unknown	Unknown
CAMILLE A. BRIDENBAKER NOT PROVIDED					7/26/2019	X	X	X	Unknown	Unknown
CAPITAL FINANCE LLC ATTN: CHIP WOELPER 1422 CLARKVIEW ROAD BALTIMORE MD 21209	cwoelper@capfundinc.com	0003			Various, Line of Credit Accounts Receivable	X			\$4,951,478.58	Unknown
CAPITAL FUNDING, LLC ITS SUCCESSORS AND ASSIGNS AS THEIR INTERESTS MAY APPEAR 1422 CLARKVIEW ROAD BALTIMORE MD 21209					6/17/2011; All fixtures, furniture, equipment and other goods and tangible personal property located on certain Premises.	X	X		Unknown	Unknown
CHARLES MONTELEONE NOT PROVIDED					6/4/2014	X	X	X	Unknown	Unknown
CHRISTINA MALDONADO; ET AL 319 HOYT STREET DUNKIRK NY 14048					9/20/2017	X	X	X	Unknown	Unknown
CORPORATION SERVICE COMPANY, AS REPRESENTATIVE P.O. BOX 2576 SPRINGFIELD IL 62708	UCCSPREP@CSCINFO.COM				5/28/2015; The equipment, personal property and other asses financed under, covered by a certain Agreement.	X	X		Unknown	Unknown
DANYELLE OSIKA NOT PROVIDED					7/28/2017	X	X	X	Unknown	Unknown
DEBORAH FETTERLY 7417 HEINRICH ROAD HAMBURG NY 14075					6/10/2019	X	X	X	Unknown	Unknown

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
Schedule D: Part 1 - Creditors Who Have Claims Secured by Property

Creditor Name and Mailing Address	Email	Last 4 Digits of Account Number	Insider or Related Party?	CoDebtor	Date Debt was Incurred, Description of Debtor's Property Subject to the Lien and the Nature of Lien	Contingent	Unliquidated	Disputed	Amount of Claim (Do not deduct the value of the collateral)	Value of Collateral that Supports this Claim
DONALD HAKES NOT PROVIDED					2/22/2016	X	X	X	Unknown	Unknown
EQUAL EMPLOYMENT OPPORTUNITY COMMISSION NEW YORK DISTRICT OFFICE 33 WHITEHALL STREET 5TH FLOOR NEW YORK NY 10004					10/19/2018	X	X	X	Unknown	Unknown
FAVORITE HEALTHCARE STAFFING, INC. CONTRACTS & RATES ADMINISTRATION 7255 W 98TH TERRACE BUILDING 5, SUITE 150 OVERLAND PARK KS 66212					12/27/2018; Nature of Suit: Contract	X	X	X	Unknown	Unknown
GAIL M. DRESSEL; ET AL 93 HUTH ROAD CHEEKTONWAGA NY 14225					5/30/2017	X	X	X	Unknown	Unknown
GRACE HUMPHREY; ET AL 69 HARBOUR LANE BUFFALO NY 14225					4/27/2017	X	X	X	Unknown	Unknown
HEWLETT PACKARD FINANCIAL SERVICES COMPANY 200 CONNELL DRIVE BERKELEY HEIGHTS NJ 07922					5/05/2016; All equipment and software leased to or financed for Debtor, related general intangibles, and productsand proceeds of the foregoing including insurance proceeds.	X	X	X	Unknown	Unknown
HVB EQUIPMENT CAPITAL LLC 489 FIFTH AVENUE, 17TH FLOOR NEW YORK NY 10017					2/09/2015; Specific equipment leased by Debtor pursuant to a certain Master Lease Agreement.	X	X	X	Unknown	Unknown
HVB EQUIPMENT CAPITAL LLC 489 FIFTH AVENUE, 17TH FLOOR NEW YORK NY 10017					2/9/2015	X	X	X	Unknown	Unknown
JAMIE SLISZ NOT PROVIDED					6/8/2018	X	X	X	Unknown	Unknown
JANET GINNICK; ET AL NOT PROVIDED					6/16/2016	X	X	X	Unknown	Unknown
KIM FADELEY NOT PROVIDED					5/15/2019	X	X	X	Unknown	Unknown
LEXINGTON INSURANCE COMPANY C/O FITZPATRICK & HUNT, PAGANO, AUBERT, LLP TWELVE EAST 49TH STREET 31ST FLOOR NEW YORK NY 10017					3/7/2019	X	X	X	Unknown	Unknown
LOUIS MCLAUGHLIN NOT PROVIDED					6/28/2017	X	X	X	Unknown	Unknown

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
Schedule D: Part 1 - Creditors Who Have Claims Secured by Property

Creditor Name and Mailing Address	Email	Last 4 Digits of Account Number	Insider or Related Party?	CoDebtor	Date Debt was Incurred, Description of Debtor's Property Subject to the Lien and the Nature of Lien	Contingent	Unliquidated	Disputed	Amount of Claim (Do not deduct the value of the collateral)	Value of Collateral that Supports this Claim
LOUISE WHITE NOT PROVIDED					7/10/2019	X	X	X	Unknown	Unknown
MAPLEVALE FARMS INC. 2063 ALLEN STREET EXT. FALCONER NY 14733					5/02/2017; Blanket lien	X	X	X	Unknown	Unknown
MAPLEVALE FARMS INC. 2063 ALLEN STREET EXT. FALCONER NY 14733					5/5/2017	X	X	X	Unknown	Unknown
MAPLEVALE FARMS INC. 2063 ALLEN STREET EXT. FALCONER NY 14733					5/2/2017	X	X	X	Unknown	Unknown
MARY ANN KLEIN NOT PROVIDED					12/7/2017	X	X	X	Unknown	Unknown
MARY SALAMONE; ET AL NOT PROVIDED					6/21/2017	X	X	X	Unknown	Unknown
NAVITAS LEASE CORP. ISAOA 203 FORT WADE RD UNIT 300 PONTE VERDE FL 32081-5159					11/23/2015	X	X	X	Unknown	Unknown
NAVITAS LEASE CORP. ISAOA 203 FORT WADE ROAD, UNIT 300 PONTE VERDE FL 32081-5159					8/03/2015; Specific equipment	X	X	X	Unknown	Unknown
NAVITAS LEASE CORP. ISAOA 203 FORT WADE ROAD, UNIT 300 PONTE VERDE FL 32081-5159					11/23/2015; Specific equipment	X	X	X	Unknown	Unknown
NEW YORK STATE DEPT. OF TAXATION & FINANCE C/O OFFICE OF THE ERIE COUNTY CLERK 92 FRANKLIN STREET BUFFALO NY 14202					8/21/2019	X	X	X	10061.53	Unknown
NEW YORK STATE DEPT. OF TAXATION & FINANCE C/O OFFICE OF THE ERIE COUNTY CLERK 92 FRANKLIN STREET BUFFALO NY 14202					6/26/2019	X	X	X	6010.97	Unknown
RAYMOND V. GIETLER; ET AL NOT PROVIDED					9/19/2016	X	X	X	Unknown	Unknown
SECRETARY OF HOUSING AND URBAN DEVELOPMENT 465 MAIN STREET BUFFALO NY 14203-1780					6/17/2011	X	X	X	Unknown	Unknown
SIGNATURE FINANCIAL LLC 225 BRADHOLLOW RD, SUITE 132W MELVILLE NY 11747					4/11/2017; Specific equipment, the insurance thereon and all proceeds thereof.	X	X	X	Unknown	Unknown
SPECIALTY RX ATTN: SHIMON ROSENBERG 2 BERGEN TURNPIKE RIDGEFIELD PARK NJ 07660	srosenberg@srxltc.com				Monthly	X	X	X	\$1,058,619.09	Unknown

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
Schedule D: Part 1 - Creditors Who Have Claims Secured by Property

Creditor Name and Mailing Address	Email	Last 4 Digits of Account Number	Insider or Related Party?	CoDebtor	Date Debt was Incurred, Description of Debtor's Property Subject to the Lien and the Nature of Lien	Contingent	Unliquidated	Disputed	Amount of Claim (Do not deduct the value of the collateral)	Value of Collateral that Supports this Claim
STEPHEN JURCEVIC NOT PROVIDED					5/5/2017	X	X	X	Unknown	Unknown
STERLING NATIONAL BANK 500 7TH AVENUE NEW YORK NY 10018					3/04/2016; Specific leased equipment, and all insurance thereon	X	X	X	Unknown	Unknown
THE ARBA GROUP, INC. ATTN: SCOTT KRIEGER 6300 WILSHIRE BLVD, SUITE 1800 LOS ANGELES CA 90048	Scott@thearbagroup.com				Monthly	X	X	X	\$1,058,619.09	Unknown
TRACI VON WRYCZA NOT PROVIDED					5/16/2017	X	X	X	Unknown	Unknown
WILLIAM C. ERHARDT; ET AL 13832 ROUTE 78 SOUTH WALES NY 14139					2/5/2016	X	X	X	Unknown	Unknown
								Total:	\$7,084,789.26	Unknown

Fill in this information to identify the case:

Debtor name **Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC**United States Bankruptcy Court for the: **EASTERN DISTRICT OF NEW YORK**Case number (if known) **19-76267** Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

 No. Go to Part 2. Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address See EF: Part 1 Attachment	\$1,764,660.24	\$1,764,660.24
	As of the petition filing date, the claim is: <i>Check all that apply.</i>		
	<input type="checkbox"/> Contingent		
	<input type="checkbox"/> Unliquidated		
	<input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset?	
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address See EF: Part 2 Attachment	\$2,664,299.97
	As of the petition filing date, the claim is: <i>Check all that apply.</i>	
	<input type="checkbox"/> Contingent	
	<input type="checkbox"/> Unliquidated	
	<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _	Basis for the claim: _
	Last 4 digits of account number _	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

Debtor **Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC**
 Name _____

Case number (if known) **19-76267**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 1,764,660.24
5b.	+ \$ 2,664,299.97
5c.	\$ 4,428,960.21

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
ABATE, CHRISTOPHER 12073 VALLEY LANE EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$119.32	\$119.32
ADISA, NONZENZELE 3842 HARLEM RD STE 400-258 BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$307.17	\$307.17
ALLEY, JENNA 68 HOERNER AVE BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$106.38	\$106.38
ANDERSON, ELIZABETH 78 SOUTH POINT DRIVE LANCASTER NY 14086		Earned Employee Hours	11 USC 507(a)(4)					\$734.89	\$734.89
ANGER, LAUREN 5374 ABBOTT RD HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$40.32	\$40.32
ARELLANO-LIKOS, WEMILLE 142 COLVIN AVENUE BUFFALO NY 14216		Earned Employee Hours	11 USC 507(a)(4)					\$8,675.10	\$8,675.10
ARNOLD, BETH 1362 BOIES ROAD EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$8,932.35	\$8,932.35
ATKINSON, JULIANA 1291 EAST LOVEJOY STREET BUFFALO NY 14206		Earned Employee Hours	11 USC 507(a)(4)					\$1,160.93	\$1,160.93
BACKLARZ, SANDRA 8640 CENTER ST. HOLLAND NY 14080		Earned Employee Hours	11 USC 507(a)(4)					\$3,621.23	\$3,621.23
BALL, JOHN 3851 MAIN STREET STRYKERSVILLE NY 14145		Earned Employee Hours	11 USC 507(a)(4)					\$48.81	\$48.81
BARBER-RUTHERFORD, LISA 9677 MAIN ST MACHIAS NY 14101		Earned Employee Hours	11 USC 507(a)(4)					\$21.32	\$21.32

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
BARR, HARVEY 25 DAYTON STREET LOCKPORT NY 14094		Earned Employee Hours	11 USC 507(a)(4)					\$830.49	\$830.49
BARRON, SASHA 696 TAUNTON PL BUFFALO NY 14214		Earned Employee Hours	11 USC 507(a)(4)					\$2.66	\$2.66
BATES, KEVIN 667 MAIN ST. EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$752.24	\$752.24
BAUMGARTNER, JESSICA 3625 FIFTH STREET BLASDELL NY 14219		Earned Employee Hours	11 USC 507(a)(4)					\$568.01	\$568.01
BEAL, SHERRY 320 HEWITT BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$60.09	\$60.09
BECKER, JEFFREY 4416 TWO ROD ROAD EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$7,457.07	\$7,457.07
BEELEY, TINA 2277 ROUTE 20A VARYSBURG NY 14167		Earned Employee Hours	11 USC 507(a)(4)					\$38.13	\$38.13
BEILEIN, JAMIE 10839 RT 16 DELEVAN NY 14042		Earned Employee Hours	11 USC 507(a)(4)					\$2,729.42	\$2,729.42
BELLINGER, LAURIE 3800 TEACHERS LANE ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$4,316.23	\$4,316.23
BERNIER, JULIE 22 IROQUOIS AVENUE CHEEKTOWAGA NY 14206		Earned Employee Hours	11 USC 507(a)(4)					\$235.32	\$235.32
BEUTLER, ASHLEY 231 MICHAEL AVENUE CHEEKTOWAGA NY 14212		Earned Employee Hours	11 USC 507(a)(4)					\$119.35	\$119.35

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
BEYER, DEBORAH 39 EAST MAIN ST UPPER APT SPRINGVILLE NY 14141		Earned Employee Hours	11 USC 507(a)(4)					\$6,265.91	\$6,265.91
BIELAWA, LAURIE 13068 MAIN STREET ALDEN NY 14004		Earned Employee Hours	11 USC 507(a)(4)					\$9,199.42	\$9,199.42
BISHOP, APRIL 216 STOCKBRIDGE AVE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$4.41	\$4.41
BISHOP, LAURA 2880 TRANSIT ROAD WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$1,706.13	\$1,706.13
BISHOP, SCOTT 16 LONG MEADOW DR. EAST AURORA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$2,016.73	\$2,016.73
BORUM, ERIN 5041 REITER RD APT. 35 EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$793.59	\$793.59
BOSTIC, DERON 275 STOCKBRIDGE AVENUE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$702.70	\$702.70
BOWEN, KIMBERLEY 1874 MILL RD WEST FALLS NY 14170		Earned Employee Hours	11 USC 507(a)(4)					\$2,730.75	\$2,730.75
BOYD, YOLANDA 47 PARK PLAZA APT. 2 EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$615.61	\$615.61
BREHM, DANIEL 31 1/2 NORTH MAIN STREET DELEVAN NY 14042		Earned Employee Hours	11 USC 507(a)(4)					\$38.73	\$38.73

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
BREHM, JASON 77 SOUTH CREST AVE LOWER APT CHEEKWAGA NY 14225		Earned Employee Hours	11 USC 507(a)(4)					\$10,969.99	\$10,969.99
BROSIUS, KASHIA 4759 BAYVIEW ROAD HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$6,771.28	\$6,771.28
BUCZYNSKI, DIANE 217 WEISS STREET BUFFALO NY 14206		Earned Employee Hours	11 USC 507(a)(4)					\$1,357.19	\$1,357.19
BUNK, MARY BETH 1323 MAXON ROAD ATTICA NY 14011		Earned Employee Hours	11 USC 507(a)(4)					\$398.30	\$398.30
BURDEN, JOHN 141 MAIN ST AKRON NY 14001		Earned Employee Hours	11 USC 507(a)(4)					\$7,629.53	\$7,629.53
BYROADS, BRENDA 54 SOUTH MAIN ST HOLLAND NY 14080		Earned Employee Hours	11 USC 507(a)(4)					\$2,049.25	\$2,049.25
CAMPBELL, ANNA 271 COVINGTON DR WEST SENECA NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$7,177.53	\$7,177.53
CAPRIO, DAVID 34 IROQUOIS DR ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$78.19	\$78.19
CARTER, JUDITH 7246 BOSTON STATE ROAD HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$127.33	\$127.33
CARTWRIGHT, REBECCA 156 NORTH WILLOW STREET EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$10,423.18	\$10,423.18
CARTWRIGHT, ZACHARY 41 JOHN BRIAN LANE CHEEKWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$7,221.47	\$7,221.47

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
CASON, VALERIE 55 STEVENS AVE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$108.40	\$108.40
CASSIANOS, SPIRO 9647 MAIN STREET MACHIAS NY 14101		Earned Employee Hours	11 USC 507(a)(4)					\$47.75	\$47.75
CAUGHEL, BRETT 7112 CURRIERS RD. ARCADE NY 14009		Earned Employee Hours	11 USC 507(a)(4)					\$3,661.02	\$3,661.02
CERAMI, KRISTIN 199 PARKWOOD AVENUE KENMORE NY 14217		Earned Employee Hours	11 USC 507(a)(4)					\$24.14	\$24.14
CHANDLER, WILLICIA 1296 EAST FERRY ST BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$508.50	\$508.50
CHASE, TABITHA 100 PIONEER LANE DELEVAN NY 14042		Earned Employee Hours	11 USC 507(a)(4)					\$1,212.21	\$1,212.21
CINTRON, CRYSTAL 6966 POTTER ROAD DERBY NY 14047		Earned Employee Hours	11 USC 507(a)(4)					\$19.15	\$19.15
CIRELLI, KAYLA 47 BRAUNVIEW ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$4,331.20	\$4,331.20
CISLAK, JACEK 125 HANACLE PLACE DEPEW NY 14043		Earned Employee Hours	11 USC 507(a)(4)					\$1,964.21	\$1,964.21
CLAYBOLT, CARRIEANN 5303 A. ROGERS ROAD HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$1,374.96	\$1,374.96
COFFEE, JEANMARIE 1244 CENTER ROAD #4 WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$3,911.22	\$3,911.22

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
COLBERT, LINDSAY 459 CENTRAL AVE LANCASTER NY 14086		Earned Employee Hours	11 USC 507(a)(4)					\$139.52	\$139.52
COMSTOCK, MARY BABIAK 53 HAMLIN AVE. EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$7,428.21	\$7,428.21
COMSTOCK, NATHANIEL 53 HAMLIN AVE EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$55.66	\$55.66
CONRAD, LAURA 3399 DUTCH HOLLOW RD STRYKERSVILLE NY 14145		Earned Employee Hours	11 USC 507(a)(4)					\$57.60	\$57.60
COPE, MEGHAN 90 PARK ST ARCADE NY 14009		Earned Employee Hours	11 USC 507(a)(4)					\$22.81	\$22.81
CRAWFORD, ANGEL-LIA 111 MARIGOLD AVE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$202.24	\$202.24
CUMMINGS, PAMELA 10039 OLEAN RD. HOLLAND NY 14080		Earned Employee Hours	11 USC 507(a)(4)					\$2,718.64	\$2,718.64
CZARNECKI, CARRIE 13277 MAPLE RIDGE ALDEN NY 14004		Earned Employee Hours	11 USC 507(a)(4)					\$103.19	\$103.19
DABNEY, NATASHA 74 STEVENS AVE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$131.84	\$131.84
DAVIS, ELEXUS 641 MINNESOTA AVE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$74.01	\$74.01
DAVIS, JOVONNA 99 ELM STREET LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$1.84	\$1.84
DAWSON, CAITLIN 3370 SOUTH PARK AVE BLASDELL NY 14219		Earned Employee Hours	11 USC 507(a)(4)					\$207.99	\$207.99

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
DELZER, CAROLYN P.O. BOX 61 LANCASTER NY 14086		Earned Employee Hours	11 USC 507(a)(4)					\$645.44	\$645.44
DIENSTBIER, KORTNIRAIN 8 TAMMY LANE CHEEKTONWAGA NY 14225		Earned Employee Hours	11 USC 507(a)(4)					\$2,191.51	\$2,191.51
DIFILIPPO, PATRICIA 331 ELMWOOD AVE EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$2,708.63	\$2,708.63
DIMIYO, YVON 129 HYBANK DRIVE WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$127.05	\$127.05
DRAPER, ABBEY 1370 SOUTHWESTERN BLVD UNIT 63 WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$4,664.93	\$4,664.93
DREWS, SANDY 42 PEARL ST HOLLAND NY 14080		Earned Employee Hours	11 USC 507(a)(4)					\$6,002.14	\$6,002.14
DURKEE, MERCEDES 10594 NORTH MAIN STREET ALEXANDER NY 14005		Earned Employee Hours	11 USC 507(a)(4)					\$16.29	\$16.29
DUXBURY, ALEXIS 337 BAY STREET WILSON NY 14172		Earned Employee Hours	11 USC 507(a)(4)					\$360.92	\$360.92
EARL-DUROLEK, SHANNON 10545 EDEN ROAD NORTH COLLINS NY 14111		Earned Employee Hours	11 USC 507(a)(4)					\$5,303.34	\$5,303.34
ELY, CHERI 77 SOUTH VAUGHN STREET SPRINGVILLE NY 14141		Earned Employee Hours	11 USC 507(a)(4)					\$1,448.35	\$1,448.35
ELY, SHAWN 6992 EAST ARCADE ROAD ARCADE NY 14009		Earned Employee Hours	11 USC 507(a)(4)					\$743.94	\$743.94

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
FAMBO, HERBERT 302 PLYMOUTH BUFFALO NY 14213		Earned Employee Hours	11 USC 507(a)(4)					\$339.72	\$339.72
FARNER, DYLAN 3370 S PARK AVE BLASDELL NY 14219		Earned Employee Hours	11 USC 507(a)(4)					\$103.30	\$103.30
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/2/2019 ,Taxes	11 USC 507(a)(8)	X				\$18,080.43	\$18,080.43
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/9/2019 ,Taxes	11 USC 507(a)(8)	X				\$17,590.75	\$17,590.75
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/16/2019 ,Taxes	11 USC 507(a)(8)	X				\$17,824.17	\$17,824.17
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/23/2019 ,Taxes	11 USC 507(a)(8)	X				\$17,022.46	\$17,022.46
FED INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3500	8/30/2019 ,Taxes	11 USC 507(a)(8)	X				\$18,389.83	\$18,389.83
FEINSTEIN, AKAYLA 124 MINDEN DRIVE APT. 1 ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$228.76	\$228.76
FERNANDES, AMBER 496 W. UTTICA ST BUFFALO NY 14213		Earned Employee Hours	11 USC 507(a)(4)					\$275.55	\$275.55
FERRARO, JACQUELINE 283 NAGEL DR CHEEKTONWAGA NY 14225		Earned Employee Hours	11 USC 507(a)(4)					\$892.55	\$892.55
FOROSCIJ-LUTFI, ELAINE 36 AUDET CHEEKTONWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$180.32	\$180.32

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
FOSS, CYNDEE 3419 SMALLWOOD ROAD WARSAW NY 14569		Earned Employee Hours	11 USC 507(a)(4)					\$11,303.49	\$11,303.49
FOX, MARSHALL 249 MAIN ST. ARCADE NY 14009		Earned Employee Hours	11 USC 507(a)(4)					\$3,486.01	\$3,486.01
FRIEDHABER, JUDY 1629 ROUTE 20A APT. 17 VARYSBURG NY 14167		Earned Employee Hours	11 USC 507(a)(4)					\$29.72	\$29.72
GACZEWSKI, SUSAN 13234 BIG TREE RD. EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$3,892.50	\$3,892.50
GAFFNEY, LINDA 11133 WESTWOOD RD. ALDEN NY 14004		Earned Employee Hours	11 USC 507(a)(4)					\$2,672.12	\$2,672.12
GALINDEZ, YILLIAN 496 WEST UTICA STREET BUFFALO NY 14213		Earned Employee Hours	11 USC 507(a)(4)					\$42.20	\$42.20
GARCIA, CHRISTINE 56 STEVENS AVENUE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$39.76	\$39.76
GARNER, SHANIECE 629 LISBON AVENUE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$41.07	\$41.07
GAYMON, SHANI 191 WESTMINSTER AVE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$31.32	\$31.32
GEISER, JENNIFER 3877 BARTZ ROAD STRYKERSVILLE NY 14145		Earned Employee Hours	11 USC 507(a)(4)					\$25.40	\$25.40
GIACOMINI, DEREK 3567 TIMOTHY LANE EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$5,258.37	\$5,258.37

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
GILLETTE, MARLA 11 ALICE AVE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$557.38	\$557.38
GOEHLE, JEAN 9507 SAVAGE HOLLAND NY 14080		Earned Employee Hours	11 USC 507(a)(4)					\$3,744.30	\$3,744.30
GORNEY, LYNMICHELLE 6650 OLEAN ROAD #45 SOUTH WALES NY 14139		Earned Employee Hours	11 USC 507(a)(4)					\$119.90	\$119.90
GOSS, JENNY 58 POPLAR CT APT. 1 SNYDER NY 14226		Earned Employee Hours	11 USC 507(a)(4)					\$335.81	\$335.81
GRABAR, KATELYN 1001 KELLY DRIVE EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$4,359.96	\$4,359.96
GRAY, ADRIAN 31 WILLIAMSTOWNE CT #5 CHEEKTONWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$59.62	\$59.62
GRAY, ALICIA 477 WEST FERRY BUFFALO NY 14213		Earned Employee Hours	11 USC 507(a)(4)					\$614.96	\$614.96
GREEN, STEPHANIE 110 C GARDENVILLAGE DR APT. 4 CHEEKTONWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$1.28	\$1.28
GREIS, MARGARET 11234 STOLLE ROAD EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$1,263.81	\$1,263.81
GROMLEY, LAWRENCE 120 WIMBLEDON CT APT. 3 WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$4,802.40	\$4,802.40

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
GRZESKOWIAK, JANNA S-1600 FOUR ROD RD. ALDEN NY 14004		Earned Employee Hours	11 USC 507(a)(4)					\$4,633.49	\$4,633.49
GRZESKOWIAK, NICOLE 1600 FOUR ROD RD. ALDEN NY 14004		Earned Employee Hours	11 USC 507(a)(4)					\$4,620.53	\$4,620.53
HADZICKI, CHERYL 270 BUFFALO ROAD EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$8,729.65	\$8,729.65
HAMILTON, MOLLY 22 MONROE ST. SILVER CREEK NY 14136		Earned Employee Hours	11 USC 507(a)(4)					\$56.92	\$56.92
HANEWINCKEL, GRACE P.O. BOX 62 ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$261.16	\$261.16
HANNA-RAUSCH, DOUGLAS 3581 BIG TREE ROAD HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$976.11	\$976.11
HARPWOOD, LEAH 157 MURRAY ST FORT ERIE ON L2A 2B3 CANADA		Earned Employee Hours	11 USC 507(a)(4)					\$17,957.98	\$17,957.98
HARRIS, SCOTT 2516 BAILEY AVE APT. 1 BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$10.77	\$10.77
HECKER, HARLAN 11660 BIG TREE RD EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$26.76	\$26.76
HEIST, HOWARD 12806 GENESEE AKRON NY 14001		Earned Employee Hours	11 USC 507(a)(4)					\$1,445.18	\$1,445.18
HIGBEE, MARISA 203 COOK ROAD EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$3,540.49	\$3,540.49

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
HIGGINS, SEAN 306 OAKWOOD AVE EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$31.65	\$31.65
HOFFMAN, AMY 1671 ORCHARD PARK RD WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$27.14	\$27.14
HOJNACKI, ETHEL 7 REITER RD EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$4,177.58	\$4,177.58
HOLMES, DENNIS 325 MILL ROAD APT. A1 EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$3,937.08	\$3,937.08
HOLMES, LINDA 325 MILL ROAD APT. A1 EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$1,954.60	\$1,954.60
HOLT, BRIANNA 8 CUMBLERLAND AVE #4 BUFFALO NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$60.27	\$60.27
HOLTZ, AMY 34 SHORT RD WEST FALLS NY 14170		Earned Employee Hours	11 USC 507(a)(4)					\$762.31	\$762.31
HUBBARD, DAKARAI 123 KAY STREET BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$1,032.87	\$1,032.87
HUDGES, NICHOLAS 114 DUPONT ST. BUFFALO NY 14208		Earned Employee Hours	11 USC 507(a)(4)					\$2,937.71	\$2,937.71
HUDSON, DARLENE 11050 WARNER GULF RD CHAFFEE NY 14030		Earned Employee Hours	11 USC 507(a)(4)					\$1,988.79	\$1,988.79
HUTCHINSON, JOSEPH 1828 WEST AVENUE MARILLA NY 14102		Earned Employee Hours	11 USC 507(a)(4)					\$737.66	\$737.66

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
JABLONSKI-DONALDSON, JACQUELYN 741 MAPLE STREET EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$4,950.72	\$4,950.72
JACKOWSKI, JAY 266 PROSPECT AVENUE EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$756.00	\$756.00
JACKSON, DENNIS 400 KENNEDY AVE ANGOLA NY 14006		Earned Employee Hours	11 USC 507(a)(4)					\$448.29	\$448.29
JANIGA, MABEL 11121 JAMISON RD EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$11.81	\$11.81
JONES, ROSALIND 1339 BORDEN ROAD DEPEW NY 14043		Earned Employee Hours	11 USC 507(a)(4)					\$27.82	\$27.82
JORDAN, HARRY 3357 HAZELMERE AVENUE MACHIAS NY 14101		Earned Employee Hours	11 USC 507(a)(4)					\$3,172.40	\$3,172.40
JOSEPH, LETICIA 160 7TH STREET APT. 204 BUFFALO NY 14204		Earned Employee Hours	11 USC 507(a)(4)					\$285.94	\$285.94
KACZMAREK, ALEX 3054 ABBOTT RD APT. 202 ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$8.99	\$8.99
KELLY, JOHN 1021 OLEAN RD. LOT 42 EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$4,236.84	\$4,236.84
KENT, CHERYL 181 CLARENCE AVE. BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$2,269.49	\$2,269.49

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
KERR, MADISON 277 MAIN STREET APT. 4 EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$232.47	\$232.47
KIBLER, JENNIFER 1801 EASTWOOD RD. EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$3,416.68	\$3,416.68
KIEFFER, ROSEMARY 90 MEADOW PL APT. 1 CHEEKWAGA NY 14225		Earned Employee Hours	11 USC 507(a)(4)					\$2,964.51	\$2,964.51
KILLIAN, MELISSA 2107 PERRY RD NORTH JAVA NY 14113		Earned Employee Hours	11 USC 507(a)(4)					\$2,737.43	\$2,737.43
KIRK, ELIZABETH 5079 REITER ROAD LOT 3 EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$2,150.09	\$2,150.09
KITCHEN, RACHEL 33 SECOND AVE FRANKLINVILLE NY 14737		Earned Employee Hours	11 USC 507(a)(4)					\$1,412.55	\$1,412.55
KLINCK, SEAN 71 RANDY WAY CHEEKWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$11,317.80	\$11,317.80
KNOX, MICHELLE 79 EAGLEWOOD AVENUE BUFFALO NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$2,735.86	\$2,735.86
KOCH, KARLA 1380 WEST BLOOD ROAD EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$3,405.05	\$3,405.05
KRULL, KATIE 142 BURLINGTON AVENUE APT. 1 DEPEW NY 14043		Earned Employee Hours	11 USC 507(a)(4)					\$759.58	\$759.58

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
KRYTUS, LEEANN 184 MILNOR AVE LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$4.86	\$4.86
KUSTRA, MICHELLE 35 COLTON AVENUE LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$7,068.30	\$7,068.30
KWARTA, DAIRE 8717 WEST AVENUE EDEN NY 14057		Earned Employee Hours	11 USC 507(a)(4)					\$2,706.40	\$2,706.40
KWIETNIEWSKI, KIMBERLY 22 GATEWOOD LANE WILLIAMSVILLE NY 14221		Earned Employee Hours	11 USC 507(a)(4)					\$5,617.01	\$5,617.01
LANIGAN, KATHERINE 48 PAINES STREET EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$20.80	\$20.80
LARKIN, VERONICA 172 KODY LANE DELEVAN NY 14042		Earned Employee Hours	11 USC 507(a)(4)					\$460.61	\$460.61
LAURICELLA, SAMANTHA 1315 ABBY LANE ALDEN NY 14004		Earned Employee Hours	11 USC 507(a)(4)					\$161.07	\$161.07
LEARY, KAYLEY 217 CLINTON ST COWLESVILLE NY 14037		Earned Employee Hours	11 USC 507(a)(4)					\$387.00	\$387.00
LEARY, PAUL 217 CLINTON ST COWLESVILLE NY 14037		Earned Employee Hours	11 USC 507(a)(4)					\$216.72	\$216.72
LEWANDOWSKI, LAURA 1546 REED ROAD ARCADE NY 14006		Earned Employee Hours	11 USC 507(a)(4)					\$6,118.84	\$6,118.84
LEX, CHRISTOPHER 12 HART ST APT. UPPER AKRON NY 14001		Earned Employee Hours	11 USC 507(a)(4)					\$54.79	\$54.79

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
LIND, TRAVIS 542 OAKWOOD AVE. #3 EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$5,393.98	\$5,393.98
LONCZ, CAROLYN 56 BARBADOS DR. CHEEKTONWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$599.02	\$599.02
LOWE, LAMECA 247 DUTTON AVE. BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$466.26	\$466.26
LUTFI, BRANDON 36 AUDET DRIVE CHEEKTONWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$845.67	\$845.67
MAHER, KATHRYN 295 JERSEY ST APT. 2 BUFFALO NY 14201		Earned Employee Hours	11 USC 507(a)(4)					\$581.09	\$581.09
MAJOR, FRANCINE 10 PALMER AVE DELEVAN NY 14042		Earned Employee Hours	11 USC 507(a)(4)					\$507.95	\$507.95
MANG, ELIZABETH 71 1/2 NORTH MAIN STREET DELEVAN NY 14042		Earned Employee Hours	11 USC 507(a)(4)					\$52.62	\$52.62
MARTIN, TERESSA 25 BOEHM PLACE BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$81.39	\$81.39
MCCRAY, GENEVA 20 VAN GORDER BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$490.58	\$490.58
MCGEE, RYAN 41 LAYTON AVE AMHERST NY 14226		Earned Employee Hours	11 USC 507(a)(4)					\$66.73	\$66.73
MCKENNA, LINDA 979 EAST MAIN ST. EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$10,866.49	\$10,866.49

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
MCKENNA, MARY 979 EAST MAIN STREET EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$14.72	\$14.72
MCMAHON, KATHERINE 27 STONEYBROOK DRIVE ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$1,375.66	\$1,375.66
MCNAMARA, RAYMOND 5802 DIANA LANE LAKEVIEW NY 14085		Earned Employee Hours	11 USC 507(a)(4)					\$13,811.74	\$13,811.74
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/2/2019 ,Taxes	11 USC 507(a)(8)	X				\$6,434.74	\$6,434.74
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/9/2019 ,Taxes	11 USC 507(a)(8)	X				\$6,264.18	\$6,264.18
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/16/2019 ,Taxes	11 USC 507(a)(8)	X				\$6,391.70	\$6,391.70
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/23/2019 ,Taxes	11 USC 507(a)(8)	X				\$6,170.88	\$6,170.88
MCR INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/30/2019 ,Taxes	11 USC 507(a)(8)	X				\$6,395.44	\$6,395.44
MENDOLA, MICHELE 100 KING RD. ELMA NY 14059		Earned Employee Hours	11 USC 507(a)(4)					\$10,057.44	\$10,057.44
MILLER, COREY 134 LAKE AVE BLASDELL NY 14219		Earned Employee Hours	11 USC 507(a)(4)					\$526.23	\$526.23
MILLER, KAREN 325 RT. 20A STRYKERSVILLE NY 14145		Earned Employee Hours	11 USC 507(a)(4)					\$3,678.65	\$3,678.65
MIRANDO, LIZA 2909 ORANGEVILLE CENTER ROAD WARSAW NY 14569		Earned Employee Hours	11 USC 507(a)(4)					\$220.13	\$220.13

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
MITCHELL, ANGELA 50 GOLD STREET BUFFALO NY 14206		Earned Employee Hours	11 USC 507(a)(4)					\$199.12	\$199.12
MONKELBAAN, MARCIA 143 CAMBRIA STREET BUFFALO NY 14206		Earned Employee Hours	11 USC 507(a)(4)					\$7.36	\$7.36
MOORE, JEANNE 8154 HAYES HOLLOW RD COLDEN NY 14033		Earned Employee Hours	11 USC 507(a)(4)					\$1,612.58	\$1,612.58
MORAN, ALAINA 269 NORTH STREET ARCADE NY 14009		Earned Employee Hours	11 USC 507(a)(4)					\$396.29	\$396.29
MORAN, AMY 269 NORTH ST ARCADE NY 14009		Earned Employee Hours	11 USC 507(a)(4)					\$9,636.61	\$9,636.61
MORGAN, JEFFREY 1545 FOUR MILE ROAD ALLEGANY NY 14706		Earned Employee Hours	11 USC 507(a)(4)					\$613.98	\$613.98
MOSS, MEIASHA 56 EGGERT ROAD CHEEKTONWAGA NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$850.17	\$850.17
MOULE, CHRISTOPHER 11796 SPARKS RD LOT 15 FREEDOM NY 14065		Earned Employee Hours	11 USC 507(a)(4)					\$430.98	\$430.98
MUELLER, LORRAINE 9674 ROSECROFT DRIVE CLARENCE CENTER NY 14032		Earned Employee Hours	11 USC 507(a)(4)					\$8,289.94	\$8,289.94
MUNN, ERIN 211 EAGLE STREET BUFFALO NY 14204		Earned Employee Hours	11 USC 507(a)(4)					\$92.67	\$92.67
MYERS, MEEGHEN 932 HUMBOLT PARKWAY #2 BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$3,079.42	\$3,079.42

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
MYLES, PAIGE 128 ROYCROFT DR WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$334.93	\$334.93
MYLES-JONES, ROBBY 242 W. LINCOLN AVE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$38.54	\$38.54
MYLES-JONES, SALENA 303 MILLICENT AVE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$63.33	\$63.33
NAZZARO, BARBARA 9643 MAIN STREET #1 MACHIAS NY 14101		Earned Employee Hours	11 USC 507(a)(4)					\$1,201.64	\$1,201.64
NERI, HEATHER 1201 WEST SULLIVAN RD OLEAN NY 14760		Earned Employee Hours	11 USC 507(a)(4)					\$613.13	\$613.13
NEUBAUER-KOCH, BRITTANY 4833 MILESTRIP ROAD BLASDELL NY 14219		Earned Employee Hours	11 USC 507(a)(4)					\$1,105.52	\$1,105.52
NICHOLS, SUSAN 1021 WISH CIRCLE EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$1,079.56	\$1,079.56
NOWAK, JILLIAN 203 RIDGEWOOD ROAD BUFFALO NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$158.78	\$158.78
NOWORYTA, TARA 3612 COLUMBIA ST HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$790.11	\$790.11
NUERNBERGER, MOLLY 1982 DAVIS ROAD WEST FALLS NY 14170		Earned Employee Hours	11 USC 507(a)(4)					\$1,134.26	\$1,134.26
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	7/26/2019 , Taxes	11 USC 507(a)(8)	X				\$9,133.81	\$9,133.81

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/2/2019 ,Taxes	11 USC 507(a)(8)	X				\$9,223.47	\$9,223.47
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/9/2019 ,Taxes	11 USC 507(a)(8)	X				\$8,884.76	\$8,884.76
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/16/2019 ,Taxes	11 USC 507(a)(8)	X				\$9,117.10	\$9,117.10
NY STATE NYS DEPARTMENT OF TAXATION & FINANCE WA HARRIMAN CAMPUS ALBANY NY 12227-0001	3700	8/23/2019 ,Taxes	11 USC 507(a)(8)	X				\$8,639.66	\$8,639.66
NYS MEDICAID HEALTH FACILITIES ASSESSMENT FUND MR. JEROME ALAMIO/OFFICE OF POOL ADMIN P.O. BOX 4757 SYRACUSE NY 13221-4757		Various Dates, Assessment Tax	11 USC 507(a)(8)	X				\$784,323.08	\$784,323.08
OLEJNICZAK, ASHLEY 41 GRANT STREET LANCASTER NY 14086		Earned Employee Hours	11 USC 507(a)(4)					\$8,264.10	\$8,264.10
PARKER, YOLANDA 486 NORFOLK AVENUE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$4.50	\$4.50
PATEL, PUJA 364 PHIPPS STREET CANADA ON L2A 2V8 CANADA		Earned Employee Hours	11 USC 507(a)(4)					\$3,277.85	\$3,277.85
PATTERSON, ERIC 126 BRONX DRIVE CHEEKTOWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$2,394.57	\$2,394.57

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
PATTI, JACQUELYN 800 GIRDLE RD EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$47.43	\$47.43
PEPPERS, GEORGE 417 LISBON RD BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$1,796.46	\$1,796.46
PERKINS, LEANN 3882 HILLSIDE RD. BLISS NY 14024		Earned Employee Hours	11 USC 507(a)(4)					\$9,862.95	\$9,862.95
PERRIN, FELICIA 1339 BORDEN ROAD DEPEW NY 14043		Earned Employee Hours	11 USC 507(a)(4)					\$2,500.82	\$2,500.82
PERRY, KAREN 13082 WARNER HILL SOUTH WALES NY 14139		Earned Employee Hours	11 USC 507(a)(4)					\$4,549.14	\$4,549.14
PERRY, MARYANN 91 STEVEN DRIVE CHEEKETOWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$298.46	\$298.46
PETERSON, CARLTON 66 DEMPSTER STREET BUFFALO NY 14206		Earned Employee Hours	11 USC 507(a)(4)					\$1,149.54	\$1,149.54
PETTIT, EUGENE 2790 GIRDLE ROAD ELMA NY 14059		Earned Employee Hours	11 USC 507(a)(4)					\$2,787.21	\$2,787.21
PIERCE-BARBER, TASHARA 201 MELROSE STREET BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$321.45	\$321.45
PISCITELLO, RANDI 1442 SEA BROOK DRIVE ALDEN NY 14004		Earned Employee Hours	11 USC 507(a)(4)					\$1,998.00	\$1,998.00
PLEACE, JESSICA 11903 PARKER RD EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$19.34	\$19.34
PORTER, BRADLEY 66 ORCHARD AVE WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$1,984.69	\$1,984.69

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
PORTER, TEAIRA 95 IVANHOE ROAD CHEEKTONWAGA NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$187.04	\$187.04
POST, ELLEN 349 GROVER CLEVELAND HIGHWAY AMHERST NY 14226		Earned Employee Hours	11 USC 507(a)(4)					\$8,253.67	\$8,253.67
POSTULA, JASON 144 BRENTWOOD DR BUFFALO NY 14277		Earned Employee Hours	11 USC 507(a)(4)					\$1,408.41	\$1,408.41
POTOCIN, VANESSA 4631 SOUTH PARK AVE HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$459.73	\$459.73
PRESCOTT, DANIELLE 11404 BEECH TREE RD SPRINGVILLE NY 14141		Earned Employee Hours	11 USC 507(a)(4)					\$2,200.81	\$2,200.81
PRESLEY, LEA 1620 BILLINGTON RD EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$652.10	\$652.10
PREVITE, JOSHUA 75 PARWOOD DRIVE CHEEKTONWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$6,321.70	\$6,321.70
RAINEY, DIAMOND 68 ADAMS STREET BUFFALO NY 14206		Earned Employee Hours	11 USC 507(a)(4)					\$32.52	\$32.52
RAMMACHER, KYRAN 135 RAMONA AVE BUFFALO NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$357.05	\$357.05
RANDON, JULIA 393 WEIMAR ST BUFFALO NY 14206		Earned Employee Hours	11 USC 507(a)(4)					\$768.77	\$768.77
REBMANN, CANDY 1991 TWO ROD RD. MARILLA NY 14102		Earned Employee Hours	11 USC 507(a)(4)					\$3,575.90	\$3,575.90
REDICK, BRANDON 359 MILL STREET EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$471.11	\$471.11

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
REDICK, MICHEAL 8867 FALLS RD WEST FALLS NY 14170		Earned Employee Hours	11 USC 507(a)(4)					\$900.28	\$900.28
REDICK, TINA 8867 FALLS RD WEST FALLS NY 14170		Earned Employee Hours	11 USC 507(a)(4)					\$1,012.03	\$1,012.03
RICHARDS, CONNIE 9381 SOUTHWIND HOLLAND NY 14080		Earned Employee Hours	11 USC 507(a)(4)					\$2,575.17	\$2,575.17
RIDER, KATIE 2750 ELDRIDGE RD EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$552.42	\$552.42
ROBERT, SHELBY 3751 MAIN ST APT. 5 STRYKERSVILLE NY 14145		Earned Employee Hours	11 USC 507(a)(4)					\$4,159.97	\$4,159.97
ROGERS, BETSEY 7314 CONCORD RD SPRINGVILLE NY 14141		Earned Employee Hours	11 USC 507(a)(4)					\$299.94	\$299.94
ROLAND, ANNETTE 3278 SENECA STREET APT. 8 WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$227.80	\$227.80
RONDINELLI, KAREN 172 MILL RD. WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$1,367.56	\$1,367.56
RUHLAND, JENNIFER 56 GARDEN AVE WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$328.98	\$328.98
SACCO, TIENAHOSA 4446 RUSHFORD DRIVE HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$5,666.55	\$5,666.55
SAJDAK, THERESA 4150 LEGION DR. HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$14,390.92	\$14,390.92

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
SALTER-JAYCOX, BRIDGET 38 MANHART STREET APT. 1 BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$177.63	\$177.63
SAMPSON, MARISSA 55 NORTH MAIN STREET APT. 4 DELEVAN NY 14042		Earned Employee Hours	11 USC 507(a)(4)					\$38.16	\$38.16
SCHIFERLE, JOHN 42 PAINE STREET EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$1,472.55	\$1,472.55
SCHMITZ, ANNA 2948 FOUR ROD ROAD EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$59.59	\$59.59
SCHULTZ, KAY 184 BUSH GARDENS ALDEN NY 14004		Earned Employee Hours	11 USC 507(a)(4)					\$2,109.25	\$2,109.25
SCHWAB, KATHY 6 PEARL STREET WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$2,403.19	\$2,403.19
SCHWEITZER, KAITLYN 3377 BIG TREE ROAD HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$5.79	\$5.79
SCHWEITZER, TAMARA 3377 BIG TREE RD. HAMBURG NY 14075		Earned Employee Hours	11 USC 507(a)(4)					\$1,887.33	\$1,887.33
SCOTT, LYN 639 16TH STREET UPPER NIAGARA FALLS NY 14301		Earned Employee Hours	11 USC 507(a)(4)					\$5,478.76	\$5,478.76
SEAVY, AMY 12 BUFFALO STREET SILVER CREEK NY 14136		Earned Employee Hours	11 USC 507(a)(4)					\$1,081.63	\$1,081.63
SEEGER, JENNIFER 14 GOLDEN OAK LANE ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$12,247.66	\$12,247.66

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
SHABAZZ, EMILY 100 FOREST AVE BUFFALO NY 14213		Earned Employee Hours	11 USC 507(a)(4)					\$293.24	\$293.24
SHANAHAN, JOSEPH 4097 BRYANT STREET BLASDELL NY 14219		Earned Employee Hours	11 USC 507(a)(4)					\$7,582.01	\$7,582.01
SHAW, RUTHANN 38 INNES ROAD WEST SENECA NY 14224		Earned Employee Hours	11 USC 507(a)(4)					\$8,751.62	\$8,751.62
SHOTWELL, WILLIAM 38 OLEAN ST EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$2,272.66	\$2,272.66
SIA SU, GERWINA 20 MARY JANE LANE EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$867.50	\$867.50
SIEMER, KAREN 13772 RT 78 SOUTH SOUTH WALES NY 14139		Earned Employee Hours	11 USC 507(a)(4)					\$577.17	\$577.17
SILLIMAN, DONNA 5060 SHEEHE ROAD ARCADE NY 14009		Earned Employee Hours	11 USC 507(a)(4)					\$6,642.39	\$6,642.39
SIMS, LAWRENCE 204 KELLY DRIVE WEST FALLS NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$3,246.46	\$3,246.46
SINDONI, ANASTASIA 9681 EAST HOLLAND ROAD HOLLAND NY 14080		Earned Employee Hours	11 USC 507(a)(4)					\$352.41	\$352.41
SINGLETARY, CHARLENE 11 CLARK STREET LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$5,469.20	\$5,469.20
SINNETT, KRISTAL 50 IMSON ST. BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$488.21	\$488.21
SLIWINSKI, KRISTIN 1429 BURNS RD ANGOLA NY 14006		Earned Employee Hours	11 USC 507(a)(4)					\$550.22	\$550.22

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
SLIWINSKI, ROBERT 47 CABLE STREET BUFFALO NY 14206		Earned Employee Hours	11 USC 507(a)(4)					\$43.29	\$43.29
SMITH, MICHAEL 7325 CENTER RD WEST FALLS NY 14170		Earned Employee Hours	11 USC 507(a)(4)					\$3,615.24	\$3,615.24
SMITH, THERESA 218 BARNSDALE AVE WEST SENECA NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$11,378.50	\$11,378.50
SMITH, TYANNA 174 KAY STREET BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$67.23	\$67.23
SMITH-RUSSELL, SABLE 9704 W BRANCH RD FARMERSVILLE STATION NY 14060		Earned Employee Hours	11 USC 507(a)(4)					\$8.15	\$8.15
SNYDER, JESSICA 11083 STOLLE RD EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$2,540.95	\$2,540.95
SOLES, KIMBERLY 654 RILEY STREET BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$26.48	\$26.48
SPERRY, LIDA 4491 SHEARING ROAD GAINSVILLE NY 14066		Earned Employee Hours	11 USC 507(a)(4)					\$22.13	\$22.13
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/2/2019 ,Taxes	11 USC 507(a)(8)	X				\$27,513.12	\$27,513.12
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/9/2019 ,Taxes	11 USC 507(a)(8)	X				\$26,785.12	\$26,785.12
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/16/2019 ,Taxes	11 USC 507(a)(8)	X				\$27,329.70	\$27,329.70
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/23/2019 ,Taxes	11 USC 507(a)(8)	X				\$26,387.18	\$26,387.18

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
SST INTERNAL REVENUE SERVICE OGDEN UT 84201-0039	3600	8/30/2019 ,Taxes	11 USC 507(a)(8)	X				\$27,345.36	\$27,345.36
ST JOHN, JONAI 45 DURHAM BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$50.66	\$50.66
STACHURA, JENNIFER 12 STONE HEDGE DRIVE LANCASTER NY 14086		Earned Employee Hours	11 USC 507(a)(4)					\$7,957.22	\$7,957.22
STATLER, JAMES 12331 ROUTE 78 EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$471.42	\$471.42
STENCEL-DEGWECK, ZOE 1548 CLINTON ST ATTICA NY 14011		Earned Employee Hours	11 USC 507(a)(4)					\$5.81	\$5.81
STEPP, SIERRA 7 ELLER AVE BUFFALO NY 14212		Earned Employee Hours	11 USC 507(a)(4)					\$4.86	\$4.86
STEVENSON, KRISTEN 16 LIDDELL STREET BUFFALO NY 14212		Earned Employee Hours	11 USC 507(a)(4)					\$471.23	\$471.23
STIGLMEIER, NICOLE 359 SHERMAN ST BUFFALO NY 14212		Earned Employee Hours	11 USC 507(a)(4)					\$2,670.47	\$2,670.47
STOESSEL, KATHERINE 71 FERNOTT DR LANCASTER NY 14086		Earned Employee Hours	11 USC 507(a)(4)					\$1.71	\$1.71
STOFFEL, TERESA 292 PROSPECT AVE EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$748.27	\$748.27
STOREY, MATTIE 50 ERB STREET BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$74.13	\$74.13
SWINGLE, LYNN 2247 MANLEY ROAD STRYKERSVILLE NY 14145		Earned Employee Hours	11 USC 507(a)(4)					\$3,415.53	\$3,415.53

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
SZAFRANSKI, ALLISON 86 LAKEVIEW AVENUE ORCHARD PARK NY 14127		Earned Employee Hours	11 USC 507(a)(4)					\$1,785.41	\$1,785.41
THOMAS, MALEESHA 37 STEWART AVE BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$144.70	\$144.70
THOMPSON, KATHLEEN 176 KING ST. EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$6,014.57	\$6,014.57
THORE, BEVERLY 1286 FOLSOMDALE ROAD COWLESVILLE NY 14037		Earned Employee Hours	11 USC 507(a)(4)					\$3,669.67	\$3,669.67
TOTH, ROSEANN 673 FIELDEN AVE PORT COLBORNE ON L3K 4V9 CANADA		Earned Employee Hours	11 USC 507(a)(4)					\$1,670.88	\$1,670.88
TOWNES, SADE 25 LOGAN AVENUE TONAWANDA NY 14223		Earned Employee Hours	11 USC 507(a)(4)					\$4.86	\$4.86
TUCKER, JAMES 254 PIONEER LANE DELEVAN NY 14042		Earned Employee Hours	11 USC 507(a)(4)					\$4,688.38	\$4,688.38
TYLER, GABRIEL 312 PERRY APT. 6D BUFFALO NY 14204		Earned Employee Hours	11 USC 507(a)(4)					\$734.06	\$734.06
TYLER, SARAH 19 HIGHLAND DRIVE EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$1,648.80	\$1,648.80
UZAR, KELLY 1171 RANSOM RD GRAND ISLAND NY 14072		Earned Employee Hours	11 USC 507(a)(4)					\$276.57	\$276.57
VANDREUMEL, MICHAEL 10242 PARTRIDGE RD. HOLLAND NY 14080		Earned Employee Hours	11 USC 507(a)(4)					\$34.98	\$34.98

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
VIVES, MARIA 208 INGHAM AVE LACKAWANNA NY 14218		Earned Employee Hours	11 USC 507(a)(4)					\$69.22	\$69.22
WAGNER, JUDITH 180 CREEK ROAD EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$1,515.57	\$1,515.57
WALKER, CHAZ 35 MANKO CHEEKTONWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$32.80	\$32.80
WALKER, ERICA 36 ALBERT STREET DEPEW NY 14043		Earned Employee Hours	11 USC 507(a)(4)					\$625.71	\$625.71
WEIMER, JOHN 131 KAMPER AVE BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$63.70	\$63.70
WEISS, CHALSEY 12404 PINE VALLEY ROAD HOLLAND NY 14080		Earned Employee Hours	11 USC 507(a)(4)					\$959.69	\$959.69
WERNER, JOANNA 77 EDGEBROOK ESTATES #7 CHEEKTONWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$979.54	\$979.54
WHITAKER, DAVID 40 MAPLERIDGE AVENUE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$138.56	\$138.56
WHITAKER, DAYSHA 20 SLATE CREEK DRIVE #6 CHEEKTONWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$359.77	\$359.77
WHITE, BRENDA 922 GROVE STREET ANGOLA NY 14006		Earned Employee Hours	11 USC 507(a)(4)					\$257.48	\$257.48
WHITE, TREVOR 349 W MAIN STREET ARCADE NY 14009		Earned Employee Hours	11 USC 507(a)(4)					\$6.85	\$6.85
WHITE, WILMA 1286 S. ANNE DRIVE ALDEN NY 14004		Earned Employee Hours	11 USC 507(a)(4)					\$8,483.08	\$8,483.08

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
WIBERG, PRISCILLA 178 WALLACE AVE. CHEEKTONWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$1,263.73	\$1,263.73
WILLIAMS, DELPHIA 207 ONEIDA STREET BUFFALO NY 14206		Earned Employee Hours	11 USC 507(a)(4)					\$254.95	\$254.95
WILLIS, KAYLA 639 HOWARD ST BUFFALO NY 14206		Earned Employee Hours	11 USC 507(a)(4)					\$47.15	\$47.15
WILSON, DAWN 297 SPRING STREET UPPER BUFFALO NY 14204		Earned Employee Hours	11 USC 507(a)(4)					\$1,008.24	\$1,008.24
WILSON, KESHAWN 297 SPRING ST UPPER BUFFALO NY 14204		Earned Employee Hours	11 USC 507(a)(4)					\$490.27	\$490.27
WIRTH, ADAM 196 WOODSIDE AVE BUFFALO NY 14220		Earned Employee Hours	11 USC 507(a)(4)					\$3,912.95	\$3,912.95
WITEK, LISA 103 MAIN STREET ATTICA NY 14011		Earned Employee Hours	11 USC 507(a)(4)					\$29.70	\$29.70
WITTMANN, HELEN 30 BUFFALO ROAD EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$3,103.17	\$3,103.17
WITTRICK, DIANA 1080 N. DAVIS RD. EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$4,980.12	\$4,980.12
WOLSKI, JULIE 7789 SENECA STREET EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$1,303.32	\$1,303.32
WRIGHT, KIAYRA 25 PROCTOR AVE BUFFALO NY 14215		Earned Employee Hours	11 USC 507(a)(4)					\$139.05	\$139.05

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC

Case No. 19-76267

Schedule E/F: Part 1 - Creditors With Priority Unsecured Claims

Creditor Name and Mailing Address	Last 4 Digits of Account Number	Date Debt was Incurred, Basis for Claim	Specify Code Subsection of Priority Unsecured Claim	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim	Priority Amount
WYATT, MELISSA 50 IMSON STREET BUFFALO NY 14210		Earned Employee Hours	11 USC 507(a)(4)					\$318.20	\$318.20
WYSOCKI, CHERIE 82 HAMLIN AVENUE EAST AURORA NY 14052		Earned Employee Hours	11 USC 507(a)(4)					\$1,015.10	\$1,015.10
YATES-FOSTER, MIA 249 TOWERS BLVD CHEEKETOWAGA NY 14227		Earned Employee Hours	11 USC 507(a)(4)					\$154.94	\$154.94
YOCUM, BARBARA 6577 NORTH WOODS RD. ARCADE NY 14009		Earned Employee Hours	11 USC 507(a)(4)					\$2,205.95	\$2,205.95
YORK, DEBORAH 6062 RT. 98 ARCADE NY 14009		Earned Employee Hours	11 USC 507(a)(4)					\$1,657.80	\$1,657.80
YORK, RACHEL 527 NORTH STREET APT. 15 ARCADE NY 14009		Earned Employee Hours	11 USC 507(a)(4)					\$203.75	\$203.75
YOUNG, LAKESHIA 106 FAY ST BUFFALO NY 14211		Earned Employee Hours	11 USC 507(a)(4)					\$342.04	\$342.04
				Total:		\$1,764,660.24	\$1,764,660.24		

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
1199 SEIU	Dues Department		New York	NY	10108			8/31/2019	X				\$11,099.96
1199 SEIU	Political Action Fund		New York	NY	10108			8/31/2019	X				\$275.76
1199 SEIU	Regional Pension Plan		Buffalo	NY	14214			7/31/2019	X				\$4,453.19
1199 SEIU	Regional Pension Plan		Buffalo	NY	14214			8/31/2019	X				\$5,498.25
1199 SEIU Greater NY Education Fund	330 West 42nd St., 28th Floor		New York	NY	10036			7/31/2019	X				\$2,946.65
1199 SEIU Greater NY Education Fund	330 West 42nd St., 28th Floor		New York	NY	10036			8/31/2019	X				\$3,486.44
A 24 Hour Door National, Inc	344 Sycamore St.		Buffalo	NY	14204			5/13/2019	X				\$800.40
A Place For Mom	P.O. Box 674164		Detroit	MI	48267-4164			7/31/2017	X				\$1,000.00
Absolut at Aurora Park	Resident Trust Account	292 MAIN STREET	EAST AURORA	NY	14052			5/21/2018	X				\$23,806.12
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			12/2/2018	X				\$1,120.50
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			12/9/2018	X				\$5,597.75
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			12/16/2018	X				\$6,635.38
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			12/23/2018	X				\$6,951.75
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			1/6/2019	X				\$6,779.75
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			1/13/2019	X				\$370.00
Accountable Healthcare Staffing, Inc	P.O. Box 732800		Dallas	TX	75373			2/28/2019	X				\$9,084.00
Accu-Fit Compression Garments	4114 Union Road, Suite B		Cheektowaga	NY	14225			2/6/2019	X				\$280.00
Activity Connection.com	818 SW Third Ave #222		Portland	OR	97204			8/3/2019	X				\$159.95
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			7/31/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			8/27/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			9/30/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			10/30/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			11/30/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			12/31/2018	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			1/31/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			2/28/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			3/31/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			4/30/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			5/31/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			6/30/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			7/31/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			8/31/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			9/24/2019	X				\$200.00
Advo Waste Medical Services, LLC	P.O. Box 356		Lakewood	NJ	08701			10/8/2019	X				\$200.00
Aetna	P.O. Box 981106		El Paso	TX	79998-1106			8/27/2019	X				\$2,280.24
Airgas USA, LLC	P.O. Box 734445		Chicago	IL	60673			8/31/2019	X				\$3,363.64
Albert J. Mogavero	The Dun Building		Buffalo	NY	14202			10/5/2019	X				\$288.75
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016			5/14/2019	X				\$477.39
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016			5/17/2019	X				\$4,735.40
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016			6/18/2019	X				\$928.35
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016			6/25/2019	X				\$331.43
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016			7/12/2019	X				\$850.35
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016			7/17/2019	X				\$345.57
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016			7/23/2019	X				\$1,104.80
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016			7/31/2019	X				\$2,436.17
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016			8/26/2019	X				\$5,972.25
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016			8/30/2019	X				\$3,327.70
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016			9/27/2019	X				\$424.59
All State Fire & Security	400 Mineral Springs Rd.		Buffalo	NY	14224-1016			9/30/2019	X				\$2,497.67
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			11/16/2018	X				\$20,997.40
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			11/26/2018	X				\$328.10
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			12/11/2018	X				\$1,117.09
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			12/12/2018	X				\$150.40
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			12/13/2018	X				\$383.16
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			1/7/2019	X				\$83.32
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			1/15/2019	X				\$387.61
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			1/16/2019	X				\$230.55
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			2/4/2019	X				\$323.89
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			2/7/2019	X				\$782.72
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			2/8/2019	X				\$609.50
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			2/13/2019	X				\$307.53
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			2/15/2019	X				\$882.43

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			2/18/2019	X			\$270.58
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			3/1/2019	X			\$2,813.78
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			3/4/2019	X			\$1,379.78
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			3/12/2019	X			\$2,084.00
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			3/13/2019	X			\$241.63
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			3/18/2019	X			\$240.83
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			3/21/2019	X			\$212.24
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			3/22/2019	X			\$354.64
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			3/25/2019	X			\$68.46
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			3/28/2019	X			\$41.24
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			4/1/2019	X			\$314.67
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			4/4/2019	X			\$73.83
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			4/5/2019	X			\$179.44
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			4/15/2019	X			\$62.24
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			4/17/2019	X			\$40.21
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			4/30/2019	X			\$239.79
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			5/3/2019	X			\$503.29
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			5/6/2019	X			\$1,220.43
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			5/24/2019	X			\$134.41
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			5/29/2019	X			\$500.40
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			6/5/2019	X			\$190.15
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			6/6/2019	X			\$153.00
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			6/7/2019	X			\$82.86
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			6/17/2019	X			\$403.61
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			6/21/2019	X			\$421.42
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			6/24/2019	X			\$196.21
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			6/27/2019	X			\$35.83
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			7/5/2019	X			\$115.96
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			7/11/2019	X			\$369.33
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			7/19/2019	X			\$184.19
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			7/26/2019	X			\$65.80
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			7/29/2019	X			\$866.70
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			8/6/2019	X			\$53.80
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			8/8/2019	X			\$148.36
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			8/20/2019	X			\$447.72
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			8/21/2019	X			\$202.82
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			8/23/2019	X			\$337.13
Allstate Medical	34 35th St. Bldg. #6		Brooklyn	NY	11232			8/28/2019	X			\$938.99
American Express	200 Vesey Street		New York	NY	10281			Various Dates	X			\$287,645.11
Amtrust North America, Inc.	P.O. Box 6939		Cleveland	OH	44101-0849			6/30/2019	X			\$15,498.14
Andy Bialek	98 Southern Pkwy.		Cheektowaga	NY	14225			9/25/2019	X			\$100.00
Approved Admissions, LLC	P.O. Box 1393		New York	NY	10018			10/1/2019	X			\$100.00
Arjo, Inc.	P.O. Box 640799		Pittsburgh	PA	15264-0799			6/26/2019	X			\$278.81
Aurora Premier Storage Inc.	434 Olean Rd.		East Aurora	NY	14052			8/1/2019	X			\$200.00
Aurora Premier Storage Inc.	434 Olean Rd.		East Aurora	NY	14052			9/1/2019	X			\$66.67
Aurora Premier Storage Inc.	434 Olean Rd.		East Aurora	NY	14052			10/1/2019	X			\$200.00
Aurora Premier Storage Inc.	434 Olean Rd.		East Aurora	NY	14052			11/1/2019	X			\$200.00
Aurora Premier Storage Inc.	434 Olean Rd.		East Aurora	NY	14052			12/1/2019	X			\$200.00
Aurora Theater	673 Main St.		East Aurora	NY	14052			1/18/2019	X			\$420.00
Aurora Theater	673 Main St.		East Aurora	NY	14052			4/11/2019	X			\$420.00
Aurora Theater	673 Main St.		East Aurora	NY	14052			9/19/2019	X			\$420.00
Bammel Architects, PLLC	6524 East Quaker St.		Orchard Park	NY	14127			10/2/2017	X			\$3,606.90
Bammel Architects, PLLC	6524 East Quaker St.		Orchard Park	NY	14127			11/3/2017	X			\$3,420.00
Bammel Architects, PLLC	6524 East Quaker St.		Orchard Park	NY	14127			12/4/2017	X			\$2,640.00
Bammel Architects, PLLC	6524 East Quaker St.		Orchard Park	NY	14127			2/9/2018	X			\$350.00
Bammel Architects, PLLC	6524 East Quaker St.		Orchard Park	NY	14127			4/20/2018	X			\$415.00
Bammel Architects, PLLC	6524 East Quaker St.		Orchard Park	NY	14127			5/11/2018	X			\$660.00
Bammel Architects, PLLC	6524 East Quaker St.		Orchard Park	NY	14127			6/4/2018	X			\$500.00
Billit AIT, LLC	300 GLEED AVE.		EAST AURORA	NY	14052			7/31/2019	X			\$342.40
Billit AIT, LLC	300 GLEED AVE.		EAST AURORA	NY	14052			8/31/2019	X			\$345.10
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084			6/30/2017	X			\$326.25
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084			7/31/2017	X			\$337.13

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084			8/31/2017	X			\$337.13
Blackburn's Physicians Pharmacy, Inc.	301 Corbet Street		Tarentum	PA	15084			9/1/2017	X			\$326.25
Briggs Healthcare	Attn: Credit Services		West Des Moines	IA	50266			9/10/2019	X			\$463.43
Briggs Healthcare	Attn: Credit Services		West Des Moines	IA	50266			9/13/2019	X			\$124.05
Buffalo City Court Marshals	50 Delaware Ave.		Buffalo	NY	14202			10/5/2019	X			\$66.46
Buffalo Endovascular & Vascular	908 Niagara Falls Blvd. #208		N. Tonawanda	NY	14120			12/13/2018	X			\$111.24
Buffalo Hotel Supply Co., Inc.	P.O. Box 646		Amherst	NY	14226-0646			6/11/2018	X			\$433.59
Buffalo Hotel Supply Co., Inc.	P.O. Box 646		Amherst	NY	14226-0646			6/15/2018	X			\$95.70
Buffalo Hotel Supply Co., Inc.	P.O. Box 646		Amherst	NY	14226-0646			6/22/2018	X			\$1,935.45
Buffalo Hotel Supply Co., Inc.	P.O. Box 646		Amherst	NY	14226-0646			6/28/2018	X			\$679.96
Buffalo Hotel Supply Co., Inc.	P.O. Box 646		Amherst	NY	14226-0646			6/29/2018	X			\$229.93
Buffalo Hotel Supply Co., Inc.	P.O. Box 646		Amherst	NY	14226-0646			7/24/2018	X			\$241.75
Buffalo Hotel Supply Co., Inc.	P.O. Box 646		Amherst	NY	14226-0646			8/22/2018	X			\$2,036.87
Buffalo Hotel Supply Co., Inc.	P.O. Box 646		Amherst	NY	14226-0646			9/17/2018	X			\$597.04
Buffalo Medical Group, PC	Dept. 581		Buffalo	NY	14267-0001			12/24/2016	X			\$154.31
Buffalo Medical Group, PC	Dept. 581		Buffalo	NY	14267-0001			7/25/2018	X			\$46.04
Buffalo Party Rental	1999 William St.		Buffalo	NY	14206			5/15/2018	X			\$287.86
Buffalo Scale & Supply Co, Inc.	280 Seneca Street		Buffalo	NY	14204			8/9/2019	X			\$311.48
Carstens	P.O. Box 99110		Chicago	IL	60693			8/31/2016	X			\$1,279.61
Carstens	P.O. Box 99110		Chicago	IL	60693			9/30/2016	X			\$468.49
Carstens	P.O. Box 99110		Chicago	IL	60693			3/6/2017	X			\$101.32
Cattaraugus County Dept Of SS	One Leo Moss Dr. Suite 6010		Olean	NY	14760			11/17/2017	X			\$23,648.07
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225			7/1/2019	X			\$539.60
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225			7/2/2019	X			\$69.44
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225			7/10/2019	X			\$739.01
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225			7/18/2019	X			\$842.40
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225			7/31/2019	X			\$883.03
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225			8/6/2019	X			\$1,059.98
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225			8/14/2019	X			\$842.11
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225			8/15/2019	X			\$103.18
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225			8/27/2019	X			\$195.05
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225			8/29/2019	X			\$177.47
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225			9/17/2019	X			\$153.47
Chudy Paper Company Inc.	2615 Walden Ave.		Cheektowaga	NY	14225			9/18/2019	X			\$1,174.95
Claimex LLC	60 Rutledge St		Brooklyn	NY	11249			2/5/2019	X			\$2,325.74
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			7/24/2018	X			\$6,061.14
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			7/31/2018	X			\$6,140.80
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			8/7/2018	X			\$5,724.02
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			8/14/2018	X			\$6,360.01
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			8/28/2018	X			\$2,842.13
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			9/4/2018	X			\$4,243.70
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			9/18/2018	X			\$4,825.40
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			9/25/2018	X			\$3,299.26
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			10/9/2018	X			\$4,628.18
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			10/16/2018	X			\$3,884.71
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			10/23/2018	X			\$2,479.89
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			10/30/2018	X			\$11,119.97
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			11/6/2018	X			\$4,988.27
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			11/13/2018	X			\$10,638.53
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			11/20/2018	X			\$9,442.37
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			11/27/2018	X			\$9,451.40
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			12/4/2018	X			\$8,769.60
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			12/11/2018	X			\$9,397.03
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			12/18/2018	X			\$11,068.25
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			12/25/2018	X			\$9,818.90
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			1/1/2019	X			\$8,254.52
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			1/8/2019	X			\$8,541.03
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			1/15/2019	X			\$7,962.80
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			1/22/2019	X			\$11,588.34
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			1/29/2019	X			\$9,400.90
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			2/5/2019	X			\$10,622.81
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			2/12/2019	X			\$10,037.56

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
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									X				
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			2/19/2019					\$14,031.35
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			2/26/2019					\$10,504.54
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			3/5/2019					\$8,246.35
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			3/12/2019					\$16,151.15
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			3/19/2019					\$6,490.01
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			3/26/2019					\$11,103.11
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			4/2/2019					\$12,046.44
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			4/9/2019					\$8,761.88
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			4/16/2019					\$13,342.23
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			4/23/2019					\$12,811.59
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			4/30/2019					\$12,510.83
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			5/7/2019					\$10,425.14
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			5/14/2019					\$9,388.47
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			5/21/2019					\$8,706.10
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			5/28/2019					\$7,780.60
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			6/4/2019					\$8,897.98
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			6/11/2019					\$3,597.80
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			6/18/2019					\$4,921.60
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			6/25/2019					\$4,636.02
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			7/2/2019					\$2,504.25
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			7/9/2019					\$1,598.15
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			7/30/2019					\$983.81
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			8/6/2019					\$1,510.51
Clinical Staffing Resources	c/o Wells Fargo Bank, N.A.		Boston	MA	02284-2932			8/13/2019					\$318.00
Complete Homecare Inc.	60 Broad St.		Tonawanda	NY	14150			10/25/2016					\$1,620.00
Complete Homecare Inc.	60 Broad St.		Tonawanda	NY	14150			2/10/2017					\$840.00
Compliance Consulting Group, LLC	2623 Hooper Ave		Brick	NJ	08723			10/1/2019					\$2,000.00
Conking & Calabrese Co,Inc	111 Parce Ave., Suite 2		Fairport	NY	14450			3/19/2019					\$1,306.63
CV3 Architectural PC	P.O. Box 1020		Orchard Park	NY	14127			7/5/2019					\$900.00
David M Fisher, MD PC	S 3673 Southwestern Blvd		Orchard Park	NY	14127-1732			6/5/2019					\$30.35
Dawn Hammer	545 Tonawanda Creek Rd.		Amherst	NY	14228			9/7/2019					\$45.00
Dawn Hammer	545 Tonawanda Creek Rd.		Amherst	NY	14228			10/9/2019					\$225.00
DDK	4892 William Street		Lancaster	NY	14086-3206			5/29/2019					\$479.59
DDK	4892 William Street		Lancaster	NY	14086-3206			6/10/2019					\$279.49
DDK	4892 William Street		Lancaster	NY	14086-3206			8/6/2019					\$1,209.30
DDK	4892 William Street		Lancaster	NY	14086-3206			8/28/2019					\$1,781.60
Deaf Access Services, Inc. -- DO NOT USE	2495 Main St.,Suite 446		Buffalo	NY	14214			10/6/2017					\$483.00
Diversified Services, LLC	2900 Delaware Ave.		Kenmore	NY	14217			12/31/2018					\$200.00
Diversified Services, LLC	2900 Delaware Ave.		Kenmore	NY	14217			1/17/2019					\$100.00
Diversified Services, LLC	2900 Delaware Ave.		Kenmore	NY	14217			2/18/2019					\$137.50
Diversified Services, LLC	2900 Delaware Ave.		Kenmore	NY	14217			4/23/2019					\$100.00
Diversified Services, LLC	2900 Delaware Ave.		Kenmore	NY	14217			5/24/2019					\$200.00
Diversified Services, LLC	2900 Delaware Ave.		Kenmore	NY	14217			6/5/2019					\$100.00
Diversified Services, LLC	2900 Delaware Ave.		Kenmore	NY	14217			8/7/2019					\$100.00
Diversified Services, LLC	2900 Delaware Ave.		Kenmore	NY	14217			8/31/2019					\$225.00
Dobmeier Janitor Supply, Inc.*	354 Englewood Ave.		Buffalo	NY	14223-2806			10/20/2017					\$1,956.41
Dobmeier Janitor Supply, Inc.*	354 Englewood Ave.		Buffalo	NY	14223-2806			2/22/2018					\$523.47
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			7/31/2018					\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			8/31/2018					\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			9/30/2018					\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			10/31/2018					\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			11/30/2018					\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			12/31/2018					\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			1/31/2019					\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			2/28/2019					\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			3/31/2019					\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			4/30/2019					\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			5/31/2019					\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			6/30/2019					\$150.00
DR Innovations, LLC	10 Marietta Drive		Pomona	NY	10970			7/31/2019					\$150.00
E.M. Cahill Co., Inc.	519 South Wilbur Avenue		Syracuse	NY	13204-2610			7/15/2019					\$474.96
East Aurora Advertiser	710 Main Street		East Aurora	NY	14052			2/4/2019					\$65.00

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
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									X				
East Aurora Advertiser	710 Main Street		East Aurora	NY	14052			3/4/2019	X				\$65.00
East Aurora Advertiser	710 Main Street		East Aurora	NY	14052			3/31/2019	X				\$134.48
East Aurora Advertiser	710 Main Street		East Aurora	NY	14052			4/30/2019	X				\$362.00
East Aurora Advertiser	710 Main Street		East Aurora	NY	14052			6/1/2019	X				\$65.00
East Aurora Advertiser	710 Main Street		East Aurora	NY	14052			6/30/2019	X				\$65.00
East Aurora Advertiser	710 Main Street		East Aurora	NY	14052			7/29/2019	X				\$263.50
East Aurora Advertiser	710 Main Street		East Aurora	NY	14052			8/31/2019	X				\$65.00
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228			8/31/2019	X				\$2,188.03
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228			9/3/2019	X				\$105.42
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228			9/6/2019	X				\$484.05
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228			9/10/2019	X				\$184.86
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228			9/11/2019	X				\$41.44
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228			9/23/2019	X				\$899.33
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228			9/24/2019	X				\$340.87
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228			9/25/2019	X				\$318.56
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228			9/26/2019	X				\$188.36
Eaton Office Supply Co., Inc.	180 John Glenn Dr.		Amherst	NY	14228			9/27/2019	X				\$101.68
Elaine's Flower Shoppe	201 Main St		East Aurora	NY	14052			12/1/2018	X				\$130.50
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			5/10/2017	X				\$12,941.55
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			6/6/2017	X				\$9,839.40
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			8/6/2017	X				\$1,768.99
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			11/30/2017	X				\$105.85
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			12/31/2017	X				\$348.50
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			3/3/2018	X				\$50.00
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			4/3/2018	X				\$385.00
Elder Care Solutions of WNY, LLC	69 Fruehauf Ave.		Snyder	NY	14226			5/2/2018	X				\$95.00
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731			10/1/2018	X				\$424.07
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731			11/1/2018	X				\$424.07
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731			12/1/2018	X				\$424.07
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731			1/1/2019	X				\$424.07
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731			2/1/2019	X				\$424.07
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731			3/1/2019	X				\$424.07
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731			4/1/2019	X				\$424.07
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731			5/1/2019	X				\$424.07
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731			6/1/2019	X				\$424.07
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731			7/1/2019	X				\$424.07
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731			8/1/2019	X				\$424.07
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731			9/1/2019	X				\$424.07
Ellicottville Kitchen Equipment	P.O. Box 1549		Ellicottville	NY	14731			10/1/2019	X				\$424.07
Erie County Medical Center	462 Grider Street		Buffalo	NY	14215			12/13/2017	X				\$52.13
Erie County Medical Center	P.O. Box 4749		Queensbury	NY	12804-3598			2/16/2018	X				\$400.00
Erie County Sheriffs Office	Dept 831		Buffalo	NY	14267			10/5/2019	X				\$643.08
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			2/25/2019	X				\$208.67
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			2/28/2019	X				\$99.35
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			3/11/2019	X				\$54.38
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			3/20/2019	X				\$452.08
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			5/13/2019	X				\$734.84
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			5/24/2019	X				\$135.46
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			5/29/2019	X				\$97.88
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			6/20/2019	X				\$260.04
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			6/25/2019	X				\$189.93
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			6/29/2019	X				\$328.80
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			7/11/2019	X				\$99.84
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			7/22/2019	X				\$494.82
Evenhouse Printing	4783 Southwestern Blvd.		Hamburg	NY	14075			8/10/2019	X				\$340.24
Excelsior Orthopaedics, LLP	P.O. Box 8000 Dept 303		Buffalo	NY	14267-0303			7/6/2017	X				\$750.24
Excelsior Orthopaedics, LLP	P.O. Box 8000 Dept 303		Buffalo	NY	14267-0303			1/3/2018	X				\$28.94
Excelsior Orthopaedics, LLP	P.O. Box 8000 Dept 303		Buffalo	NY	14267-0303			2/16/2018	X				\$46.37
Expert Tree Service	702 Kelly Dr.		East Aurora	NY	14052			3/15/2019	X				\$1,576.87
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225			6/8/2018	X				\$7,118.40
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225			6/15/2018	X				\$4,026.00
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225			6/29/2018	X				\$8,044.88

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		7/13/2018	X				\$11,304.12
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		7/20/2018	X				\$5,515.33
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		8/10/2018	X				\$4,977.06
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		8/17/2018	X				\$4,275.34
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		8/24/2018	X				\$5,278.16
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		8/31/2018	X				\$6,703.11
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		9/7/2018	X				\$5,034.42
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		9/14/2018	X				\$9,329.23
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		9/21/2018	X				\$5,961.59
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		9/28/2018	X				\$6,214.07
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		10/5/2018	X				\$4,738.61
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		10/12/2018	X				\$8,717.31
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		10/19/2018	X				\$4,649.71
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		10/26/2018	X				\$7,189.50
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		11/2/2018	X				\$1,816.44
Favorite Healthcare Staffing, Inc.	P.O. Box 26225		Overland Park	KS	66225		11/9/2018	X				\$438.03
First UNUM Life Insurance Co.	P.O. Box 406927		Atlanta	GA	30384-6927		9/17/2019	X				\$81.69
Global Health Products, Inc.	1099 Jay Street, Ste 100E		Rochester	NY	14611-1155		8/8/2019	X				\$903.68
Global Health Products, Inc.	1099 Jay Street, Ste 100E		Rochester	NY	14611-1155		9/13/2019	X				\$712.80
Grainger, Inc.	Dept. 872051990		Palatine	IL	60038-0001		7/17/2019	X				\$583.84
Greg Docenko	3508 N. Buffalo Road		Orchard Park	NY	14127		9/10/2019	X				\$80.00
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		5/13/2019	X				\$553.54
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		5/30/2019	X				\$506.12
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		5/31/2019	X				\$536.68
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/10/2019	X				\$433.91
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/18/2019	X				\$89.00
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/19/2019	X				\$468.17
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		6/24/2019	X				\$433.91
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		7/11/2019	X				\$312.82
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		7/24/2019	X				\$306.68
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		7/25/2019	X				\$1,487.25
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		8/7/2019	X				\$433.91
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		8/8/2019	X				\$997.12
Harbor Linen	P.O. Box 3510		Cherry Hill	NJ	08034		8/14/2019	X				\$644.03
Harter, Secrest & Emery LLP	1600 Bausch & Lomb Place		Rochester	NY	14604-2711		4/22/2019	X				\$2,500.00
Hartford Steam Boiler	21045 Network Place		Chicago	IL	60673		9/26/2018	X				\$840.00
Hawk Creek Wildlife Center, Inc.	P.O. Box 662		East Aurora	NY	14052		9/4/2019	X				\$150.00
HD Supply Facilities Maintenance, LTD	P.O. Box 509058		San Diego	CA	92150-9058		8/6/2019	X				\$293.49
HD Supply Facilities Maintenance, LTD	P.O. Box 509058		San Diego	CA	92150-9058		8/13/2019	X				\$144.57
HD Supply Facilities Maintenance, LTD	P.O. Box 509058		San Diego	CA	92150-9058		8/14/2019	X				-\$31.56
HD Supply Facilities Maintenance, LTD	P.O. Box 509058		San Diego	CA	92150-9058		8/15/2019	X				\$64.65
HD Supply Facilities Maintenance, LTD	P.O. Box 509058		San Diego	CA	92150-9058		8/28/2019	X				\$55.68
HD Supply Facilities Maintenance, LTD	P.O. Box 509058		San Diego	CA	92150-9058		8/29/2019	X				\$144.22
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		12/29/2017	X				\$2,327.54
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		2/7/2018	X				\$607.17
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		2/16/2018	X				\$1,548.48
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		2/20/2018	X				\$674.25
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		2/22/2018	X				\$995.20
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		2/28/2018	X				\$304.50
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		3/13/2018	X				\$1,081.31
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		3/29/2018	X				\$626.41
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		4/30/2018	X				\$1,065.75
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		5/3/2018	X				\$234.79
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		5/30/2018	X				\$652.50
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		6/7/2018	X				\$836.94
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		7/16/2018	X				\$21.75
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		8/31/2018	X				\$18.44
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		4/17/2019	X				\$108.75
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		8/16/2019	X				\$18.44
Health System Services, LTD	6867 Williams Rd		Niagara Falls	NY	14304		8/21/2019	X				\$108.75
Hipsaver, Inc.	7 Hubbard Street		Canton	MA	02021		5/30/2019	X				\$87.95
Hipsaver, Inc.	7 Hubbard Street		Canton	MA	02021		7/25/2019	X				\$81.97

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
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Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Hipsaver, Inc.	7 Hubbard Street		Canton	MA	02021		8/15/2019	X				\$61.97
HMS	P.O. Box 415874		Boston	MA	02241-5874		12/30/2017	X				\$1,604.88
HMS	P.O. Box 415874		Boston	MA	02241-5874		2/15/2018	X				\$13,954.36
Home Depot	Dept 32-2132187281		Louisville	KY	40290-1030		8/29/2019	X				\$1,430.50
Indoor Air Professionals	800 Commerce Pkwy		Lancaster	NY	14086-1738		7/31/2017	X				\$543.75
Indoor Air Professionals	800 Commerce Pkwy		Lancaster	NY	14086-1738		8/4/2017	X				\$543.75
Indoor Air Professionals	800 Commerce Pkwy		Lancaster	NY	14086-1738		10/10/2017	X				\$370.01
Industrial Power & Lighting Corp	60 Depot St.		Buffalo	NY	14206		7/3/2019	X				\$862.84
Industrial Power & Lighting Corp	60 Depot St.		Buffalo	NY	14206		9/18/2019	X				\$371.19
Industrial Power & Lighting Corp	60 Depot St.		Buffalo	NY	14206		9/19/2019	X				\$322.76
Instantwhip	P.O. Box 645592		Cincinnati	OH	45264-5592		7/31/2019	X				\$5,473.34
Instantwhip	P.O. Box 645592		Cincinnati	OH	45264-5592		8/31/2019	X				\$5,319.51
Instantwhip	P.O. Box 645592		Cincinnati	OH	45264-5592		9/2/2019	X				\$311.10
Instantwhip	P.O. Box 645592		Cincinnati	OH	45264-5592		9/4/2019	X				\$256.45
Instantwhip	P.O. Box 645592		Cincinnati	OH	45264-5592		9/6/2019	X				\$338.78
Instantwhip	P.O. Box 645592		Cincinnati	OH	45264-5592		9/9/2019	X				\$273.22
Integra Scripts LLC	160 Airport Road		Lakewood	NJ	08701		10/1/2019	X				\$2,709.77
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		5/8/2018	X				\$6,419.79
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		5/15/2018	X				\$11,853.06
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		5/22/2018	X				\$12,258.29
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		5/30/2018	X				\$14,625.19
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		6/5/2018	X				\$18,573.75
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		6/12/2018	X				\$13,847.31
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		6/19/2018	X				\$13,688.94
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		6/25/2018	X				\$9,752.18
Interstate Capital Corporation	Quality Medical Staffing Agency,LLC		Dallas	TX	75391-5183		7/2/2018	X				\$1,245.00
Interstate Gourmet Coffee Roasters, Inc*	43 Norfolk Ave.		South Easton	MA	02375		6/30/2019	X				\$1,783.02
Interstate Gourmet Coffee Roasters, Inc*	43 Norfolk Ave.		South Easton	MA	02375		7/31/2019	X				\$1,489.59
Interstate Gourmet Coffee Roasters, Inc*	43 Norfolk Ave.		South Easton	MA	02375		8/31/2019	X				\$823.39
Interstate Gourmet Coffee Roasters, Inc.	43 Norfolk Ave.		South Easton	MA	02375		9/4/2019	X				\$890.01
Interstate Gourmet Coffee Roasters, Inc.	43 Norfolk Ave.		South Easton	MA	02375		9/18/2019	X				\$666.20
Interstate Gourmet Coffee Roasters, Inc.	43 Norfolk Ave.		South Easton	MA	02375		10/2/2019	X				\$650.48
Irish Welding & Carbonic Corp	P.O. Box 409		Buffalo	NY	14212-0409		9/6/2019	X				\$939.99
Irish Welding & Carbonic Corp	P.O. Box 409		Buffalo	NY	14212-0409		9/18/2019	X				\$74.71
Irish Welding & Carbonic Corp	P.O. Box 409		Buffalo	NY	14212-0409		9/20/2019	X				\$947.03
Irish Welding & Carbonic Corp	P.O. Box 409		Buffalo	NY	14212-0409		9/30/2019	X				\$812.18
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		5/31/2018	X				\$1,810.79
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		6/30/2018	X				\$2,437.64
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		7/31/2018	X				\$2,072.11
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		8/31/2018	X				\$2,471.71
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		9/30/2018	X				\$2,332.61
Iron Mountain, Inc.	P.O. Box 27128		New York	NY	10087-7128		12/31/2018	X				\$0.31
J. C. Ehrlich Co., Inc.	P.O. Box 13848		Reading	PA	19612-3848		6/17/2019	X				\$300.15
J. C. Ehrlich Co., Inc.	P.O. Box 13848		Reading	PA	19612-3848		7/2/2019	X				\$7,960.50
J. C. Ehrlich Co., Inc.	P.O. Box 13848		Reading	PA	19612-3848		7/15/2019	X				\$300.15
J. C. Ehrlich Co., Inc.	P.O. Box 13848		Reading	PA	19612-3848		8/5/2019	X				\$300.15
J. C. Ehrlich Co., Inc.	P.O. Box 13848		Reading	PA	19612-3848		9/10/2019	X				\$656.85
J.A. Brundage	The Drain Doctor		Niagara Falls	NY	14305		5/1/2019	X				\$1,305.00
Jenia Wagner, MD	65 Mount Holyoke Ct.		Getzville	NY	14068-1283		7/1/2019	X				\$1,698.83
Jenia Wagner, MD	65 Mount Holyoke Ct.		Getzville	NY	14068-1283		8/1/2019	X				\$1,698.83
Jenia Wagner, MD	65 Mount Holyoke Ct.		Getzville	NY	14068-1283		9/1/2019	X				\$1,698.83
Jenia Wagner, MD	65 Mount Holyoke Ct.		Getzville	NY	14068-1283		10/1/2019	X				\$1,698.83
Jenia Wagner, MD	65 Mount Holyoke Ct.		Getzville	NY	14068-1283		11/1/2019	X				\$1,698.83
Jenia Wagner, MD	65 Mount Holyoke Ct.		Getzville	NY	14068-1283		12/1/2019	X				\$1,698.83
Jim Rebholz	195 Ehinger Dr.		West Seneca	NY	14227		10/16/2019	X				\$100.00
Kaleida Health	726 Exchange Street		Buffalo	NY	14210		7/25/2018	X				\$3.69
Kaleida Health	726 Exchange Street		Buffalo	NY	14210		9/30/2018	X				\$9,006.21
Kaleida Health	726 Exchange Street		Buffalo	NY	14210		10/31/2018	X				\$7,790.25
Kaleida Health	726 Exchange Street		Buffalo	NY	14210		11/30/2018	X				\$7,066.61
Kaleida Health	726 Exchange Street		Buffalo	NY	14210		12/31/2018	X				\$5,040.99
Kaleida Health	726 Exchange Street		Buffalo	NY	14210		1/31/2019	X				\$6,640.09
Kaleida Health	726 Exchange Street		Buffalo	NY	14210		2/11/2019	X				\$508.16

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Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Kaleida Health	726 Exchange Street		Buffalo	NY	14210			3/2/2019	X				\$379.49
Kaleida Health	726 Exchange Street		Buffalo	NY	14210			3/30/2019	X				\$4,878.77
Kaleida Health	726 Exchange Street		Buffalo	NY	14210			5/31/2019	X				\$4,976.70
Kaleida Health	726 Exchange Street		Buffalo	NY	14210			6/30/2019	X				\$6,930.16
Kaleida Health	726 Exchange Street		Buffalo	NY	14210			7/31/2019	X				\$3,940.76
Kaleda Health Deaconess Ctr.	attn: Mary Walls		Buffalo	NY	14208			8/31/2019	X				\$7,824.82
Kalos Health	4675 Sunset Dr.		Lockport	NY	14094			1/19/2018	X				\$6,822.30
Kalos Health	4675 Sunset Dr.		Lockport	NY	14094			4/17/2018	X				\$8,225.72
Kalos Health	4675 Sunset Dr.		Lockport	NY	14094			1/8/2019	X				\$1,195.64
Kalos Health	4675 Sunset Dr.		Lockport	NY	14094			1/18/2019	X				\$2,239.38
KCI	P.O. Box 301557		Dallas	TX	75303-1557			11/28/2018	X				\$541.58
KCI	P.O. Box 301557		Dallas	TX	75303-1557			12/4/2018	X				\$618.79
KCI	P.O. Box 301557		Dallas	TX	75303-1557			12/26/2018	X				\$91.35
Kimball Midwest	Dept. L-2780		Columbus	OH	43260-2780			5/25/2016	X				\$200.46
Krystal Klear Water Centers of Buffalo	8828 Main St.		Williamsville	NY	14221			5/1/2019	X				\$1,663.88
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227			3/31/2019	X				\$5,172.66
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227			4/30/2019	X				\$5,318.85
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227			5/31/2019	X				\$4,374.58
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227			6/30/2019	X				\$4,521.68
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227			7/31/2019	X				\$5,041.17
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227			8/31/2019	X				\$4,239.13
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227			9/3/2019	X				\$375.77
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227			9/4/2019	X				\$68.10
Latina Boulevard Foods, LLC	1 Scrivner Dr.		Cheektowaga	NY	14227			9/6/2019	X				\$528.44
Lockmaster	2936 Southwestern Blvd		Orchard Park	NY	14127			2/22/2019	X				\$282.75
Lockmaster	2936 Southwestern Blvd		Orchard Park	NY	14127			3/4/2019	X				\$314.56
Lynn Silliman	315 Windsor Lane		East Aurora	NY	14052			9/6/2019	X				\$250.00
Mantis Medical Equip. Service, LLC	P.O. Box 159		Clarendon	NY	14429			9/6/2018	X				\$1,412.90
Mantis Medical Equip. Service, LLC	P.O. Box 159		Clarendon	NY	14429			4/30/2019	X				\$103.31
Mantis Medical Equip. Service, LLC	P.O. Box 159		Clarendon	NY	14429			5/21/2019	X				\$163.13
Mantis Medical Equip. Service, LLC	P.O. Box 159		Clarendon	NY	14429			7/12/2019	X				\$757.53
Mantis Medical Equip. Service, LLC	P.O. Box 159		Clarendon	NY	14429			7/30/2019	X				\$352.99
Mantis Medical Equip. Service, LLC	P.O. Box 159		Clarendon	NY	14429			8/22/2019	X				\$9,077.91
Martin F. Scheinman, Esq.	322 Main Street		Port Washington	NY	11050			12/1/2018	X				\$5,500.00
Mattucci Design, LLC	540 Olean Road		East Aurora	NY	14052			3/30/2018	X				\$3,887.81
Mattucci Design, LLC	540 Olean Road		East Aurora	NY	14052			5/1/2018	X				\$3,045.00
Mattucci Design, LLC	540 Olean Road		East Aurora	NY	14052			9/1/2018	X				\$978.75
Mattucci Design, LLC	540 Olean Road		East Aurora	NY	14052			10/1/2018	X				\$978.75
Mattucci Design, LLC	540 Olean Road		East Aurora	NY	14052			2/1/2019	X				\$5,682.19
Mattucci Design, LLC	540 Olean Road		East Aurora	NY	14052			3/1/2019	X				\$7,286.26
Mattucci Design, LLC	540 Olean Road		East Aurora	NY	14052			3/29/2019	X				\$7,938.75
Mattucci Design, LLC	540 Olean Road		East Aurora	NY	14052			4/2/2019	X				\$598.13
Maxim Healthcare Services, Inc.	12558 Collections Center Dr.		Chicago	IL	60693			8/17/2019	X				\$5,806.97
Maxim Healthcare Services, Inc.	12558 Collections Center Dr.		Chicago	IL	60693			8/24/2019	X				\$3,063.49
Maxim Healthcare Services, Inc.	12558 Collections Center Dr.		Chicago	IL	60693			9/7/2019	X				\$1,692.17
Maxim Healthcare Services, Inc.	12558 Collections Center Dr.		Chicago	IL	60693			9/10/2019	X				\$700.16
Maxim Healthcare Services, Inc.	12558 Collections Center Dr.		Chicago	IL	60693			9/14/2019	X				\$2,152.24
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			5/20/2018	X				\$841.11
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			5/27/2018	X				\$1,475.52
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			6/3/2018	X				\$3,832.81
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			6/10/2018	X				\$5,115.04
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			6/17/2018	X				\$2,365.39
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			6/24/2018	X				\$3,535.63
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			7/1/2018	X				\$4,512.43
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			7/8/2018	X				\$2,579.92
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			7/15/2018	X				\$1,409.80
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			7/22/2018	X				\$2,245.61
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			7/29/2018	X				\$1,864.54
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			8/5/2018	X				\$2,726.06
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			8/12/2018	X				\$1,943.51
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			8/19/2018	X				\$1,288.96
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292			8/26/2018	X				\$332.31

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Case No. 19-76267
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		9/2/2018	X				\$624.34
Medical Staffing Network	P.O. Box 840292		Dallas	TX	75284-0292		9/9/2018	X				\$614.27
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		9/28/2018	X				\$3,263.57
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		2/5/2019	X				\$164.75
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		2/15/2019	X				\$105.04
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		3/21/2019	X				\$118.52
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		4/16/2019	X				\$164.78
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		4/23/2019	X				\$108.11
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		5/1/2019	X				\$203.32
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		5/7/2019	X				\$299.89
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		5/25/2019	X				\$319.33
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		6/4/2019	X				\$87.66
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		6/6/2019	X				\$538.40
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		7/9/2019	X				\$241.79
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		8/27/2019	X				\$874.91
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		8/28/2019	X				\$11,700.00
Medline Industries, Inc.*	P.O. Box 382075		Pittsburgh	PA	15251-8075		8/31/2019	X				\$368.97
Mercy Hospital	565 Abbott Rd.		Buffalo	NY	14220		3/28/2018	X				\$85.58
Mercy Hospital	565 Abbott Rd.		Buffalo	NY	14220		6/22/2018	X				\$247.71
Michael Dennehy	42 Mill St.		Springville	NY	14141		9/6/2019	X				\$80.00
Michael J. Merletti DPM	282 Ransom Rd.		Grand Island	NY	14072		12/31/2017	X				\$1,624.70
Michael J. Merletti DPM	282 Ransom Rd.		Grand Island	NY	14072		8/31/2018	X				\$1,235.40
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		6/30/2019	X				\$1,678.05
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		7/31/2019	X				\$1,683.19
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		8/31/2019	X				\$1,837.75
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		9/3/2019	X				\$96.75
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		9/5/2019	X				\$97.03
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		9/6/2019	X				\$52.86
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		9/7/2019	X				\$107.55
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		9/9/2019	X				\$75.06
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		9/10/2019	X				\$76.99
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		9/23/2019	X				\$110.98
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		9/24/2019	X				\$145.37
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		9/26/2019	X				\$65.00
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		9/27/2019	X				\$110.90
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		9/28/2019	X				\$71.98
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		9/30/2019	X				\$57.78
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		10/1/2019	X				\$123.60
Midstate Bakery Distributors, Inc.	P.O. Box 23374		Rochester	NY	14692		10/3/2019	X				\$98.11
MLP Plumbing & Mechanical, Inc.	3198 Union Rd., Suite #300		Cheektowaga	NY	14227		5/20/2019	X				\$2,187.05
MLP Plumbing & Mechanical, Inc.	3198 Union Rd., Suite #300		Cheektowaga	NY	14227		5/28/2019	X				\$454.85
MLP Plumbing & Mechanical, Inc.	3198 Union Rd., Suite #300		Cheektowaga	NY	14227		6/6/2019	X				\$545.13
MLP Plumbing & Mechanical, Inc.	3198 Union Rd., Suite #300		Cheektowaga	NY	14227		6/12/2019	X				\$675.96
MLP Plumbing & Mechanical, Inc.	3198 Union Rd., Suite #300		Cheektowaga	NY	14227		6/17/2019	X				\$634.91
MLP Plumbing & Mechanical, Inc.	3198 Union Rd., Suite #300		Cheektowaga	NY	14227		6/25/2019	X				\$781.28
MLP Plumbing & Mechanical, Inc.	3198 Union Rd., Suite #300		Cheektowaga	NY	14227		6/28/2019	X				\$287.97
MLP Plumbing & Mechanical, Inc.	3198 Union Rd., Suite #300		Cheektowaga	NY	14227		7/5/2019	X				\$1,725.57
MLP Plumbing & Mechanical, Inc.	3198 Union Rd., Suite #300		Cheektowaga	NY	14227		7/10/2019	X				\$2,031.82
MLP Plumbing & Mechanical, Inc.	3198 Union Rd., Suite #300		Cheektowaga	NY	14227		7/18/2019	X				\$573.19
MLP Plumbing & Mechanical, Inc.	3198 Union Rd., Suite #300		Cheektowaga	NY	14227		9/26/2019	X				\$287.97
Mobile Mini	P.O. Box 650882		Dallas	TX	75265-0882		7/23/2019	X				\$168.60
Mobile Mini	P.O. Box 650882		Dallas	TX	75265-0882		8/20/2019	X				\$168.60
Mobile Mini	P.O. Box 650882		Dallas	TX	75265-0882		9/17/2019	X				\$168.60
Modern Corporation	P.O. Box 209		Model City	NY	14107		7/1/2019	X				\$2,632.94
Modern Corporation	P.O. Box 209		Model City	NY	14107		8/1/2019	X				\$2,791.97
Naness, Chaiet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		5/1/2018	X				\$348.00
Naness, Chaiet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		1/2/2019	X				\$300.00
Naness, Chaiet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		2/1/2019	X				\$880.00
Naness, Chaiet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		5/1/2019	X				\$200.00
Naness, Chaiet & Naness, LLC	375 North Broadway, Suite 202		Jericho	NY	11753		6/3/2019	X				\$337.50
National Care Systems, LLC	14C 53rd Street		Brooklyn	NY	11232		7/1/2018	X				\$1,305.00
National Datacare Corporation	Processing Center		Chantilly	VA	20153-2430		6/7/2019	X				\$52.41

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
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Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
									X				
National Fuel	P.O. Box 371835		Pittsburgh	PA	15250-7835			8/19/2019	X				\$3,101.56
National Fuel	P.O. Box 371835		Pittsburgh	PA	15250-7835			9/17/2019	X				\$3,405.17
NCS Healthcare/Omnicare Pharmacy	Dept. 781668		Detroit	MI	48278-1668			3/31/2016	X				\$284.72
NCS Healthcare/Omnicare Pharmacy	Dept. 781668		Detroit	MI	48278-1668			4/30/2016	X				\$999.50
Niceforo And Braun DDS, PC	285 Main Street		East Aurora	NY	14052			7/1/2019	X				\$3,700.00
Niceforo And Braun DDS, PC	285 Main Street		East Aurora	NY	14052			8/1/2019	X				\$3,700.00
Niceforo And Braun DDS, PC	285 Main Street		East Aurora	NY	14052			9/1/2019	X				\$1,233.00
Niceforo And Braun DDS, PC	285 Main Street		East Aurora	NY	14052			10/1/2019	X				\$3,700.00
Niceforo And Braun DDS, PC	285 Main Street		East Aurora	NY	14052			11/1/2019	X				\$3,700.00
Niceforo And Braun DDS, PC	285 Main Street		East Aurora	NY	14052			12/1/2019	X				\$3,700.00
Nina Benz	332 West Main St.		Sprinville	NY	14141			10/22/2019	X				\$65.00
Northtowns Cardiology PLLC	5530 Sheridan Dr., Suite 2		Williamsville	NY	14221-3730			9/10/2018	X				\$219.02
NYS Child Support Processing Center	P.O. Box 15363		Albany	NY	12212-5363			10/5/2019	X				\$727.64
NYSEG	P.O. Box 847812		Boston	MA	02284-7812			8/12/2019	X				\$6,517.89
NYSEG	P.O. Box 847812		Boston	MA	02284-7812			8/14/2019	X				\$5,349.17
NYSEG	P.O. Box 847812		Boston	MA	02284-7812			8/16/2019	X				\$3,926.38
NYSHFA - District 10	P.O. Box 1875		Williamsville	NY	14231-1875			2/1/2018	X				\$2,240.00
NYSHFA - District 10	P.O. Box 1875		Williamsville	NY	14231-1875			1/2/2019	X				\$2,240.00
O'Connor Mechanical Corp.	203 Fisher Rd.		Lackawanna	NY	14218			12/28/2018	X				\$3,804.03
O'Connor Mechanical Corp.	203 Fisher Rd.		Lackawanna	NY	14218			1/4/2019	X				\$1,055.52
O'Connor Mechanical Corp.	203 Fisher Rd.		Lackawanna	NY	14218			1/5/2019	X				\$2,700.98
O'Connor Mechanical Corp.	203 Fisher Rd.		Lackawanna	NY	14218			1/11/2019	X				\$1,452.62
Oriental Trading Company, Inc.	P.O. Box 14502		Des Moines	IA	50306-3502			11/22/2017	X				\$831.38
Otis Elevator Company	P.O. Box 13716		Newark	NJ	07188-0716			2/28/2019	X				\$891.73
Otis Elevator Company	P.O. Box 13716		Newark	NJ	07188-0716			6/10/2019	X				\$573.11
Otis Elevator Company	P.O. Box 13716		Newark	NJ	07188-0716			9/20/2019	X				\$4,704.79
Paterson Healthcare Interior Design	1167 East 26th St.		Brooklyn	NY	11210			8/19/2019	X				\$16,878.27
Paterson Healthcare Interior Design	1167 East 26th St.		Brooklyn	NY	11210			8/26/2019	X				\$16,878.27
Paterson Healthcare Interior Design	1167 East 26th St.		Brooklyn	NY	11210			9/2/2019	X				\$16,878.27
Paterson Healthcare Interior Design	1167 East 26th St.		Brooklyn	NY	11210			9/9/2019	X				\$16,878.27
Paterson Healthcare Interior Design	1167 East 26th St.		Brooklyn	NY	11210			9/16/2019	X				\$16,878.27
Paterson Healthcare Interior Design	1167 East 26th St.		Brooklyn	NY	11210			9/23/2019	X				\$16,878.27
Paterson Healthcare Interior Design	1167 East 26th St.		Brooklyn	NY	11210			9/30/2019	X				\$16,878.27
Paterson Healthcare Interior Design	1167 East 26th St.		Brooklyn	NY	11210			10/7/2019	X				\$16,878.27
Paterson Healthcare Interior Design	1167 East 26th St.		Brooklyn	NY	11210			10/14/2019	X				\$16,878.27
Paterson Healthcare Interior Design	1167 East 26th St.		Brooklyn	NY	11210			10/21/2019	X				\$16,878.27
Paterson Healthcare Interior Design	1167 East 26th St.		Brooklyn	NY	11210			10/28/2019	X				\$16,878.27
Paterson Healthcare Interior Design	1167 East 26th St.		Brooklyn	NY	11210			11/4/2019	X				\$16,878.27
Paterson Healthcare Interior Design	1167 East 26th St.		Brooklyn	NY	11210			11/11/2019	X				\$16,878.27
Paterson Healthcare Interior Design	1167 East 26th St.		Brooklyn	NY	11210			11/18/2019	X				\$16,878.25
PATIENT 294	Brown Chiari LLP (Theresa Walsh)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5750	Brown Chiari LLP (Theresa Walsh)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5751	Brown Chiari LLP (Michele Braun)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5754	Brown Chiari LLP (Nicole Marques)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5755	LoTempio P.C. Law Group (Brian Knauth)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5756	Brown Chiari LLP (Theresa Walsh)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5757	Brown Chiari LLP (Colleen Fahey)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5759	Shaw & Shaw P.C. (Leonard Zaccagnino)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5761	Brown Chiari LLP (Angelo S. Gambino)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5766	Brown Chiari LLP (Michael Drumm)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5767	Brown Chiari LLP (David Olson)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5768	Brown Chiari LLP (Michael Scinta)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5773	Ramos & Ramos (Dean Smith)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5778	Brown Chiari LLP (Eleanor Bliss Ferry)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5779	Brown Chiari LLP (Theresa Walsh)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5782	Brown Chiari LLP (Tim Hudson)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5784	Brown Chiari LLP (Michael Scinta)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5788	Brown Chiari LLP (Michele Braun)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5789	Brown Chiari LLP (Nicole Marques)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5797	Brown Chiari LLP (Theresa Walsh)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
PATIENT 5798	Brown Chiari LLP (Nicole T.C. Marques)	2470 Walden Ave.	Buffalo	NY	14225				X	X	X		Unknown
Patricia Ferraro	1137 Borden Rd.		Depew	NY	14043			10/9/2019	X				\$100.00

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Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Penn Detroit Diesel-Allison	P.O. Box 829798		Philadelphia	PA	19182-9798			7/23/2018	X			\$386.08
Penn Detroit Diesel-Allison	P.O. Box 829798		Philadelphia	PA	19182-9798			8/24/2018	X			\$646.00
Penn Detroit Diesel-Allison	P.O. Box 829798		Philadelphia	PA	19182-9798			9/10/2018	X			\$336.05
Penn Detroit Diesel-Allison	P.O. Box 829798		Philadelphia	PA	19182-9798			9/28/2018	X			\$448.99
Penn Detroit Diesel-Allison	P.O. Box 829798		Philadelphia	PA	19182-9798			2/11/2019	X			\$228.39
Penn Detroit Diesel-Allison	P.O. Box 829798		Philadelphia	PA	19182-9798			3/21/2019	X			\$228.39
Plumb Master, Inc.	P.O. Box 117187		Atlanta	GA	30368-7187			12/26/2017	X			\$220.81
Plumb Master, Inc.	P.O. Box 117187		Atlanta	GA	30368-7187			12/27/2017	X			\$285.33
PointClickCare Technologies, Inc.	P.O. Box 674802		Detroit	MI	48267-4802			3/1/2018	X			\$6,193.67
PointClickCare Technologies, Inc.	P.O. Box 674802		Detroit	MI	48267-4802			4/1/2018	X			\$6,193.67
PointClickCare Technologies, Inc.	P.O. Box 674802		Detroit	MI	48267-4802			10/1/2019	X			\$5,978.64
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			2/6/2019	X			\$128.97
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			2/13/2019	X			\$44.15
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			2/27/2019	X			\$44.15
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			3/13/2019	X			\$44.15
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			3/27/2019	X			\$44.15
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			4/10/2019	X			\$44.15
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			4/24/2019	X			\$44.15
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			5/1/2019	X			\$188.55
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			5/8/2019	X			\$44.15
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			5/22/2019	X			\$44.15
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			6/3/2019	X			\$46.71
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			6/5/2019	X			\$44.15
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			6/19/2019	X			\$113.07
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			7/3/2019	X			\$90.86
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			7/17/2019	X			\$44.15
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			7/31/2019	X			\$47.14
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			8/14/2019	X			\$44.15
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			8/28/2019	X			\$44.15
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			9/3/2019	X			\$46.71
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			9/11/2019	X			\$45.24
Povinelli Cutlery Inc.	3810 Union Rd.		Cheektowaga	NY	14225			9/25/2019	X			\$45.24
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			1/31/2017	X			\$3,940.13
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			2/28/2017	X			\$5,366.66
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			3/31/2017	X			\$5,741.61
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			4/30/2017	X			\$3,291.80
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			5/31/2017	X			\$3,553.85
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			6/30/2017	X			\$1,869.95
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			7/31/2017	X			\$1,942.83
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			8/31/2017	X			\$3,221.54
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			9/30/2017	X			\$4,359.86
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			10/31/2017	X			\$2,915.65
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			11/30/2017	X			\$4,845.41
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			12/31/2017	X			\$4,551.67
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			1/31/2018	X			\$3,921.54
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			2/28/2018	X			\$7,298.57
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			3/31/2018	X			\$5,906.57
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			4/30/2018	X			\$5,592.77
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			5/31/2018	X			\$7,040.18
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			7/12/2018	X			\$3,199.71
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			7/17/2018	X			\$40.22
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			8/2/2018	X			\$161.68
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			8/9/2018	X			\$5,326.15
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			8/31/2018	X			\$3,706.13
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			9/30/2018	X			\$2,107.12
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			10/31/2018	X			\$4,550.93
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			11/30/2018	X			\$3,541.72
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			12/31/2018	X			\$4,475.84
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			1/31/2019	X			\$2,246.78
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			2/28/2019	X			\$3,858.68
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			3/31/2019	X			\$3,932.28
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			4/30/2019	X			\$3,180.86

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
									X				
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			5/31/2019	X				\$2,008.74
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			6/30/2019	X				\$4,628.09
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			7/31/2019	X				\$2,574.82
Preventive Diagnostics, Inc.	12 Spencer Street		Brooklyn	NY	11205			8/31/2019	X				\$8,597.59
PRO2 LLC Professional Oxygen	3586 California Road		Orchard Park	NY	14127			6/4/2018	X				\$229.00
Purchase Power	P.O. Box 371874		Pittsburgh	PA	15250-7874			9/10/2019	X				\$660.32
Reboy Supply Inc.	1280 Maple Rd.		Elma	NY	14059			5/31/2019	X				\$238.42
Reboy Supply Inc.	1280 Maple Rd.		Elma	NY	14059			6/30/2019	X				\$345.17
Reboy Supply Inc.	1280 Maple Rd.		Elma	NY	14059			7/31/2019	X				\$390.65
Reboy Supply Inc.	1280 Maple Rd.		Elma	NY	14059			8/12/2019	X				\$46.63
Reqquer, LLC	321 Route 59 #356		Tallman	NY	10982			3/1/2019	X				\$59.00
Reqquer, LLC	321 Route 59 #356		Tallman	NY	10982			4/1/2019	X				\$59.00
Reqquer, LLC	321 Route 59 #356		Tallman	NY	10982			5/1/2019	X				\$59.00
Reqquer, LLC	321 Route 59 #356		Tallman	NY	10982			6/1/2019	X				\$59.00
Reqquer, LLC	321 Route 59 #356		Tallman	NY	10982			7/1/2019	X				\$59.00
Reqquer, LLC	321 Route 59 #356		Tallman	NY	10982			8/1/2019	X				\$59.00
Reqquer, LLC	321 Route 59 #356		Tallman	NY	10982			9/1/2019	X				\$19.67
Reqquer, LLC	321 Route 59 #356		Tallman	NY	10982			10/1/2019	X				\$59.00
Robert Gannon	54 Cunard Rd.		Buffalo	NY	14216			3/8/2018	X				\$1,100.00
Roswell Park Cancer Institute	Dept. 821 P.O. Box 8000		Buffalo	NY	14267			4/17/2017	X				\$1,277.42
Roswell Park Cancer Institute	Dept. 821 P.O. Box 8000		Buffalo	NY	14267			6/29/2017	X				\$40.59
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			12/18/2017	X				\$1,987.85
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			1/22/2018	X				\$243.50
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			2/21/2018	X				\$2,291.14
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			3/21/2018	X				\$5,095.25
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			4/16/2018	X				\$372.50
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			5/11/2018	X				\$1,357.50
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			6/25/2018	X				\$110.00
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			7/18/2018	X				\$443.65
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			7/23/2018	X				\$667.50
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			7/31/2018	X				-\$39,887.11
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			8/20/2018	X				\$32.30
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			9/14/2018	X				\$145.02
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			10/16/2018	X				\$120.00
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			10/18/2018	X				\$120.00
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			11/16/2018	X				\$159.33
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			11/20/2018	X				\$185.00
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			12/14/2018	X				\$260.25
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			1/18/2019	X				\$2,472.15
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			1/23/2019	X				\$240.00
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			2/15/2019	X				-\$3,327.43
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			2/20/2019	X				\$138.40
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			4/16/2019	X				\$328.10
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			5/21/2019	X				\$100.50
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			6/14/2019	X				\$1,076.57
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			7/19/2019	X				\$2,477.63
Schwartz Sladkus Reich Greenberg Atlas	444 Madison Avenue, 6th Floor		New York	NY	10022			8/19/2019	X				\$2,392.40
Sherwin Williams	164 Main St.		East Aurora	NY	14052			9/13/2019	X				\$12.55
Sherwin Williams	164 Main St.		East Aurora	NY	14052			9/14/2019	X				\$57.66
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			9/30/2017	X				\$3,576.26
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			10/31/2017	X				\$3,648.04
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			11/30/2017	X				\$4,740.98
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			12/31/2017	X				\$3,866.63
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			1/31/2018	X				\$3,939.49
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			2/28/2018	X				\$4,015.61
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			3/31/2018	X				\$4,963.91
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			4/30/2018	X				\$4,353.83
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			5/31/2018	X				\$4,353.83
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			6/30/2018	X				\$4,791.00
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			7/31/2018	X				\$3,625.20
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			8/31/2018	X				\$4,719.23
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			9/30/2018	X				\$4,428.32

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			10/31/2018	X			\$4,355.46
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			11/30/2018	X			\$4,522.39
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			12/31/2018	X			\$3,793.76
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			1/31/2019	X			\$4,596.34
SolaMed 02, LLC	5308-13th Ave.		Brooklyn	NY	11219			2/28/2019	X			\$5,324.96
Spectocor LLC	P.O. Box 674203		Dallas	TX	75267			1/4/2016	X			\$693.22
Spectrum	P.O. Box 70872		Charlotte	NC	28272			8/30/2019	X			\$465.50
Springville Pharmacy Infusion	15723 Collections Center Dr.		Chicago	IL	60693-0157			12/31/2016	X			\$4,860.00
Springville Pharmacy Infusion	15723 Collections Center Dr.		Chicago	IL	60693-0157			10/26/2017	X			\$2,520.00
Springville Pharmacy Infusion	15723 Collections Center Dr.		Chicago	IL	60693-0157			11/21/2017	X			\$630.00
Springville Pharmacy Infusion	15723 Collections Center Dr.		Chicago	IL	60693-0157			11/28/2017	X			\$630.00
Springville Pharmacy Infusion	15723 Collections Center Dr.		Chicago	IL	60693-0157			12/5/2017	X			\$630.00
Springville Pharmacy Infusion	15723 Collections Center Dr.		Chicago	IL	60693-0157			11/30/2018	X			\$450.00
Springville Pharmacy Infusion	15723 Collections Center Dr.		Chicago	IL	60693-0157			12/5/2018	X			\$630.00
Springville Pharmacy Infusion	15723 Collections Center Dr.		Chicago	IL	60693-0157			12/7/2018	X			\$450.00
Superior Plumbing	168 Cemetary Road		Lancaster	NY	14086			2/1/2019	X			\$2,800.00
Superior Plumbing	168 Cemetary Road		Lancaster	NY	14086			5/1/2019	X			\$1,647.56
Superior Plumbing	168 Cemetary Road		Lancaster	NY	14086			5/3/2019	X			\$783.00
Surgical Consulting, PLLC	515 Abbott Rd.,Suite 101		Buffalo	NY	14220-1700			11/18/2016	X			\$179.87
Surgical Consulting, PLLC	515 Abbott Rd.,Suite 101		Buffalo	NY	14220-1700			6/21/2018	X			\$131.41
Sysco Frozen Foods	24500 Northwest Fwy.		Cypress	TX	77429			9/12/2019	X			\$11,940.16
Sysco Frozen Foods	24500 Northwest Fwy.		Cypress	TX	77429			9/13/2019	X			\$26.69
Sysco Frozen Foods	24500 Northwest Fwy.		Cypress	TX	77429			9/17/2019	X			-\$10.00
Sysco Frozen Foods	24500 Northwest Fwy.		Cypress	TX	77429			9/19/2019	X			\$13,294.25
Sysco Frozen Foods	24500 Northwest Fwy.		Cypress	TX	77429			9/21/2019	X			-\$304.85
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			7/25/2019	X			\$8,197.28
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			8/1/2019	X			\$10,106.56
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			8/2/2019	X			\$253.10
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			8/3/2019	X			-\$25.34
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			8/7/2019	X			\$228.35
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			8/8/2019	X			\$11,231.81
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			8/9/2019	X			\$60.36
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			8/15/2019	X			\$11,494.66
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			8/17/2019	X			\$82.45
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			8/21/2019	X			\$121.80
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			8/22/2019	X			\$10,422.21
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			8/29/2019	X			\$10,910.27
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			9/4/2019	X			-\$49.56
Sysco Frozen Foods	800 Allen Street		Jamestown	NY	14702-0160			9/5/2019	X			\$10,227.87
Thermo Mechanical	P.O. Box 886		Tonawanda	NY	14151-0886			3/7/2017	X			\$2,120.63
Thomson Reuters-West	Payment Center		Carol Stream	IL	60197-6292			9/4/2017	X			\$98.62
Thomson Reuters-West	Payment Center		Carol Stream	IL	60197-6292			4/4/2018	X			\$454.68
Thomson Reuters-West	Payment Center		Carol Stream	IL	60197-6292			4/4/2019	X			\$467.53
Time Warner	P.O. Box 70872		Charlotte	NC	28272-0872			9/2/2019	X			\$118.41
Tops Markets	6592 Paysphere Circle		Chicago	IL	60674			8/31/2019	X			\$1,506.73
Tops Markets	6592 Paysphere Circle		Chicago	IL	60674			9/30/2019	X			\$567.65
Trinity Medical WNY, PC	P.O. Box 603		Buffalo	NY	14240			4/25/2018	X			\$19.03
Trinity Medical WNY, PC	P.O. Box 603		Buffalo	NY	14240			7/19/2018	X			\$16.39
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			7/9/2018	X			\$4,564.25
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			7/13/2018	X			\$12,011.38
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			7/19/2018	X			\$14,704.49
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			7/27/2018	X			\$14,415.24
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			8/3/2018	X			\$16,185.13
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			8/9/2018	X			\$20,471.25
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			8/15/2018	X			\$12,798.75
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			8/17/2018	X			\$889.50
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			8/21/2018	X			\$16,426.49
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			8/31/2018	X			\$15,551.13
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			9/7/2018	X			\$15,927.11
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			9/12/2018	X			\$16,226.74
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			9/20/2018	X			\$18,042.13
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			10/2/2018	X			\$13,101.25

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
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Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for	Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
									X				
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			10/4/2018					\$16,914.12
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			10/11/2018					\$19,457.99
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			10/18/2018					\$17,995.13
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			10/23/2018					\$18,295.76
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			10/31/2018					\$14,946.01
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			11/1/2018					\$1,057.50
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			11/6/2018					\$658.00
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			11/8/2018					\$9,905.25
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			11/14/2018					\$11,838.13
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			11/23/2018					\$12,449.13
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			11/26/2018					\$282.00
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			11/29/2018					\$423.00
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			11/30/2018					\$6,597.62
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			12/10/2018					\$4,006.75
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			12/13/2018					\$10,522.12
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			12/14/2018					\$2,585.00
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			12/20/2018					\$1,668.50
Trustaff Travel Nurses, LLC	P.O. Box 63-8231		Cincinnati	OH	45263			12/24/2018					\$4,253.50
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			1/2/2019					\$1,392.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			8/8/2018					\$1,972.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			8/15/2018					\$1,943.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			8/22/2018					\$1,856.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			8/29/2018					\$2,291.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			9/5/2018					\$2,088.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			9/12/2018					\$2,030.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			9/19/2018					\$2,001.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			9/26/2018					\$1,566.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			10/3/2018					\$1,798.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			10/31/2018					\$1,914.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			11/7/2018					\$2,407.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			11/14/2018					\$2,450.50
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			11/21/2018					\$1,102.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			12/5/2018					\$1,421.00
Trusted Nurse Staffing, LLC	Buffalo Station		Buffalo	NY	14240			12/12/2018					\$1,595.00
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084			9/11/2019					\$494.13
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084			9/18/2019					\$567.52
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084			10/2/2019					\$389.08
TwinMed LLC	P.O. Box 847340		Los Angeles	CA	90084			10/3/2019					\$141.12
Twomagnets, Inc	77 Van Ness Ave.,Ste 101 #1728		San Francisco	CA	94102			5/2/2019					\$4,000.00
Twomagnets, Inc	77 Van Ness Ave.,Ste 101 #1728		San Francisco	CA	94102			5/21/2019					\$5,306.00
Twomagnets, Inc	77 Van Ness Ave.,Ste 101 #1728		San Francisco	CA	94102			6/17/2019					\$4,800.00
Twomagnets, Inc	77 Van Ness Ave.,Ste 101 #1728		San Francisco	CA	94102			7/1/2019					\$6,916.00
Twomagnets, Inc	77 Van Ness Ave.,Ste 101 #1728		San Francisco	CA	94102			7/17/2019					\$6,220.00
Twomagnets, Inc	77 Van Ness Ave.,Ste 101 #1728		San Francisco	CA	94102			8/5/2019					\$8,300.00
Twomagnets, Inc	77 Van Ness Ave.,Ste 101 #1728		San Francisco	CA	94102			8/19/2019					\$10,495.00
Twomagnets, Inc	77 Van Ness Ave.,Ste 101 #1728		San Francisco	CA	94102			9/4/2019					\$8,185.00
TX Child Support SDU	P.O. Box 659791		San Antonio	TX	78265-9791			10/5/2019					\$126.46
U.S. Department Of Education	P.O. Box 790356		St. Louis	MO	63179-0356			10/5/2019					\$421.70
UB Neurosurgery, Inc	737 Main St		Buffalo	NY	14203			8/1/2017					\$144.26
UB Neurosurgery, Inc	P.O. Box 8000, Dept 883		Buffalo	NY	14267-0002			8/10/2017					\$100.46
United Healthcare	Dept. CH 10151		Palatine	IL	60055			3/27/2018					\$1,370.00
United Healthcare	P.O. Box 713082		Cincinnati	OH	45271-3082			12/31/2018					\$8,349.00
United Healthcare	P.O. Box 713082		Cincinnati	OH	45271-3082			1/16/2019					\$687.00
United States Treasury	Internal Revenue Service		Kansas City	MO	64121			10/5/2019					\$256.52
University Orthopaedic Services	P.O. Box 2867		Buffalo	NY	14240			2/25/2016					\$37.76
University Orthopaedic Services	P.O. Box 2867		Buffalo	NY	14240			5/19/2017					\$190.56
University Orthopaedic Services	P.O. Box 2867		Buffalo	NY	14240			7/19/2018					\$35.80
University Orthopaedic Services	P.O. Box 2867		Buffalo	NY	14240			10/19/2018					\$28.95
University Orthopaedic Services	P.O. Box 2867		Buffalo	NY	14240			5/15/2019					\$161.27
University Orthopaedic Services	P.O. Box 2867		Buffalo	NY	14240			6/12/2019					\$40.48
Village Of East Aurora	571 Main Street		East Aurora	NY	14052			9/19/2019					\$12,145.97

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Case No. 19-76267
Schedule E/F: Part 2 - Creditors With Nonpriority Unsecured Claims

Creditor Name	Address1	Address2	City	State	Zip	Country	Claim	Date Debt was Incurred, Basis for Contingent	Unliquidated	Disputed	Claim subject to offset?	Total Claim
Water's Edge Aquarium Service, Inc.	1204 Maple Rd.		Williamsville	NY	14221			6/21/2019	X			\$92.44
Water's Edge Aquarium Service, Inc.	1204 Maple Rd.		Williamsville	NY	14221			6/25/2019	X			\$43.50
Water's Edge Aquarium Service, Inc.	1204 Maple Rd.		Williamsville	NY	14221			7/25/2019	X			\$92.44
Water's Edge Aquarium Service, Inc.	1204 Maple Rd.		Williamsville	NY	14221			8/21/2019	X			\$92.44
Water's Edge Aquarium Service, Inc.	1204 Maple Rd.		Williamsville	NY	14221			9/12/2019	X			\$92.44
Wellcare	P.O. Box 8500-7296		Philadelphia	NY	19178-7296			8/27/2019	X			\$846.41
William's Florist	1425 Union Rd.		West Seneca	NY	14224			7/18/2018	X			\$79.93
William's Florist	1425 Union Rd.		West Seneca	NY	14224			7/30/2018	X			\$514.93
William's Florist	1425 Union Rd.		West Seneca	NY	14224			8/22/2018	X			\$79.93
William's Florist	1425 Union Rd.		West Seneca	NY	14224			9/4/2018	X			\$91.84
William's Florist	1425 Union Rd.		West Seneca	NY	14224			9/11/2018	X			\$79.93
William's Florist	1425 Union Rd.		West Seneca	NY	14224			9/24/2018	X			\$94.01
Windsong Radiology Group	55 Spindrift Dr.		Williamsville	NY	14221			8/21/2017	X			\$2,951.62
Wyoming County Sheriff's Office	151 N Main St		Warsaw	NY	14569			10/5/2019	X			\$136.06
Zoll Services, LLC	121 Gamma Dr		Pittsburgh	PA	15328			5/1/2019	X			\$1,125.00
												Total: \$2,664,299.97

Fill in this information to identify the case:

Debtor name Absolut Center for Nursing and Rehabilitation at Aurora Park, LLCUnited States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) 19-76267 Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

 No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form. Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

2.2. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

See Attached Schedule G

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
Schedule G: Executory Contracts and Unexpired Leases

Counterparty Name	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease
2178 N FIFTH STREET LLC	ATTN: GENERAL COUNSEL	6380 WILSHIRE BOULEVARD	SUITE 800	LOS ANGELES	CA	90048		REGULATORY AGREEMENT - MULTIFAMILY HOUSING PROJECTS	6/1/11
2178 N FIFTH STREET LLC	ATTN: GENERAL COUNSEL	6380 WILSHIRE BOULEVARD	SUITE 800	LOS ANGELES	CA	90048		LEAN RIDER TO REGULATORY AGREEMENT FOR MULTIFAMILY HOUSING PROJECTS	
292 MAIN STREET LLC	C/O THE ARBA GROUP, INC.	ATTN: IRA SMEDRA	6380 WILSHIRE BOULEVARD, SUITE 800	LOS ANGELES	CA	90048		LEASE: BUILDING AND LAND	6/7/07
ALL STATE FIRE EQUIPMENT OF WNY LLC	ATTN: GENERAL COUNSEL	400 MINERAL SPRINGS ROAD		WEST SENECA	NY	14224		SETTLEMENT AGREEMENT	3/13/2019
AMERICAN HEALTH TECH INC	ATTN: GENERAL COUNSEL	805 SOUTH WHEATLEY STREET	SUITE 600	RIDGELAND	MS	39157		SERVICE CONTRACT	6/1/07
BEILS INFORMATION TECHNOLOGY SYSTEMS CORPORATION	ATTN: GENERAL COUNSEL	1201 INDIAN CHURCH ROAD		BUFFALO	NY	14224-1383		SERVICE CONTRACT	4/28/19
BILLIT ACCOUNTING & INFORMATION TECHNOLOGY LLC	ATTN: GENERAL COUNSEL	300 GLEED AVENUE		EAST AURORA	NY	14052		FINANCE AGREEMENT (SECURED LENDERS, BONDS, MORTGAGES, ETC.)	4/1/2019
BILLIT ACCOUNTING & INFORMATION TECHNOLOGY LLC	ATTN: GENERAL COUNSEL	300 GLEED AVENUE		EAST AURORA	NY	14052		SERVICE CONTRACT	6/1/07
BILLIT ACCOUNTING & INFORMATION TECHNOLOGY LLC	ATTN: GENERAL COUNSEL	300 GLEED AVENUE		EAST AURORA	NY	14052		LICENSING AGREEMENT	6/23/07
HEALTH SYSTEM SERVICES, LTD	ATTN: ROBERT A. MINICUCCI, SR., PRESIDENT	6867 WILLIAMS ROAD		NIAGARA FALLS	NY	14304		SERVICE CONTRACT	4/4/16
HEWLETT PACKARD FINANCIAL SERVICES	ATTN: GENERAL COUNSEL	200 CONNELL DRIVE	SUITE 5000	BERKELEY HEIGHTS	NJ	07922		LEASE: EQUIPMENT	9/15/2016
HEWLETT PACKARD FINANCIAL SERVICES	ATTN: GENERAL COUNSEL	200 CONNELL DRIVE	SUITE 5000	BERKELEY HEIGHTS	NJ	07922		LEASE: EQUIPMENT	5/23/2016
HEWLETT PACKARD FINANCIAL SERVICES	ATTN: GENERAL COUNSEL	200 CONNELL DRIVE	SUITE 5000	BERKELEY HEIGHTS	NJ	07922		LEASE: EQUIPMENT	4/29/2016
HUDSON ENERGY SERVICES LLC	ATTN: GENERAL COUNSEL	4 EXECUTIVE BOULEVARD	SUITE 301	SUFFERN	NY	10901		SUPPLY AGREEMENT	7/23/15
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
ICIRCLE SERVICES OF THE FINGER LAKES INC	ATTN: GENERAL COUNSEL	860 HARD ROAD		WEBSTER	NY	14680		SERVICE CONTRACT	6/1/17
INTEGRA SCRIPTS LLC	ATTN: GENERAL COUNSEL	160 AIRPORT ROAD		LAKEWOOD	NJ	08701		SOFTWARE LICENSING AGREEMENT	8/7/2017
ISRAEL SHERMAN	C/O ABSOLUT FACILITIES MANAGEMENT, LLC	255 WARNER AVENUE		ROSLYN HEIGHTS	NY	11577		FINANCE AGREEMENT (SECURED LENDERS, BONDS, MORTGAGES, ETC.)	4/1/2019
KALEIDA HEALTH	ATTN: LAWRENCE ZIELINSKI	100 HIGH STREET		BUFFALO	NY	14203		SERVICE CONTRACT	1/9/2009
KALEIDA HEALTH	ATTN: CORPORATE COMPLIANCE OFFICER	100 HIGH STREET		BUFFALO	NY	14203		SERVICE CONTRACT	5/15/2003
KRYSKAL KLEAR WATER CENTERS OF BUFFALO	ATTN: GENERAL COUNSEL	8828 MAIN STREET		WILLIAMSVILLE	NY	14221		LEASE: EQUIPMENT	Not dated
KRYSKAL KLEAR WATER OF BUFFALO	ATTN: GENERAL COUNSEL	8828 MAIN STREET		WILLIAMSVILLE	NY	14221		AGREEMENT FOR RENTAL OF EQUIPMENT	
MEDLINE INDUSTRIES INC	ATTN: GENERAL COUNSEL	3 FINGER LAKES DRIVE		NORTHFIELD	IL	60093		SERVICE CONTRACT	8/10/2018
MODERN CORPORATION	ATTN: GENERAL COUNSEL	4746 MODEL CITY ROAD		MODEL CITY	NY	14107		SERVICE CONTRACT	1/22/2015
NEW YORK STATE CATHOLIC HEALTH PLAN INC	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
D/B/A FIDELIS CARE NEW YORK									
NEW YORK STATE CATHOLIC HEALTH PLAN INC	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
D/B/A FIDELIS CARE NEW YORK									
NEW YORK STATE CATHOLIC HEALTH PLAN INC	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
D/B/A FIDELIS CARE NEW YORK									
NEW YORK STATE CATHOLIC HEALTH PLAN INC	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
D/B/A FIDELIS CARE NEW YORK									
NEW YORK STATE CATHOLIC HEALTH PLAN INC	ATTN: GENERAL COUNSEL	95-25 QUEENS BOULEVARD		REGO PARK	NY	11374		SERVICE CONTRACT	5/15/17
D/B/A FIDELIS CARE NEW YORK									
OPTIMA HEALTHCARE SOLUTIONS LLC	ATTN: STEPHAN C. MACKIE	4229 SOUTHWEST HIGH MEADOWS AVENUE		PALM CITY	FL	34990		LICENSING AGREEMENT	2/1/16
OPTIMA HEALTHCARE SOLUTIONS LLC	ATTN: STEPHAN C. MACKIE	4229 SOUTHWEST HIGH MEADOWS AVENUE		PALM CITY	FL	34990		LICENSING AGREEMENT	2/11/16
OPTIMA HEALTHCARE SOLUTIONS LLC	ATTN: STEPHAN C. MACKIE	4229 SOUTHWEST HIGH MEADOWS AVENUE		PALM CITY	FL	34990		LICENSING AGREEMENT	2/13/16
OTIS ELEVATOR COMPANY	ATTN: GENERAL COUNSEL	354 SONWIL DRIVE		BUFFALO	NY	14225		SERVICE CONTRACT	10/1/2012
OTIS ELEVATOR COMPANY	ATTN: GENERAL COUNSEL	354 SONWIL DRIVE		BUFFALO	NY	14225		SERVICE CONTRACT	10/1/2012
OTIS ELEVATOR COMPANY	ATTN: GENERAL COUNSEL	354 SONWIL DRIVE		BUFFALO	NY	14225		SERVICE CONTRACT	10/17/2013
PATIENT 100	ADDRESS ON FILE							ADMISSION AGREEMENT	10/27/2017
PATIENT 1028	ADDRESS ON FILE							ADMISSION AGREEMENT	9/17/2019
PATIENT 1042	ADDRESS ON FILE							ADMISSION AGREEMENT	2/16/2018
PATIENT 1049	ADDRESS ON FILE							ADMISSION AGREEMENT	8/30/2019
PATIENT 1070	ADDRESS ON FILE							ADMISSION AGREEMENT	11/1/2018
PATIENT 1099	ADDRESS ON FILE							ADMISSION AGREEMENT	5/7/2019
PATIENT 1108	ADDRESS ON FILE							ADMISSION AGREEMENT	10/7/2019
PATIENT 1129	ADDRESS ON FILE							ADMISSION AGREEMENT	7/20/2018
PATIENT 1150	ADDRESS ON FILE							ADMISSION AGREEMENT	8/23/2019
PATIENT 1159	ADDRESS ON FILE							ADMISSION AGREEMENT	12/20/2018
PATIENT 1164	ADDRESS ON FILE							ADMISSION AGREEMENT	9/7/2018

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
Schedule G: Executory Contracts and Unexpired Leases

Counterparty Name	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease
PATIENT 122	ADDRESS ON FILE							ADMISSION AGREEMENT	9/20/2017
PATIENT 1268	ADDRESS ON FILE							ADMISSION AGREEMENT	2/4/2019
PATIENT 1298	ADDRESS ON FILE							ADMISSION AGREEMENT	6/18/2019
PATIENT 1346	ADDRESS ON FILE							ADMISSION AGREEMENT	10/20/2017
PATIENT 1359	ADDRESS ON FILE							ADMISSION AGREEMENT	9/30/2019
PATIENT 1379	ADDRESS ON FILE							ADMISSION AGREEMENT	6/22/2018
PATIENT 139	ADDRESS ON FILE							ADMISSION AGREEMENT	1/2/2019
PATIENT 140	ADDRESS ON FILE							ADMISSION AGREEMENT	9/16/2019
PATIENT 151	ADDRESS ON FILE							ADMISSION AGREEMENT	4/9/2019
PATIENT 152	ADDRESS ON FILE							ADMISSION AGREEMENT	4/9/2019
PATIENT 154	ADDRESS ON FILE							ADMISSION AGREEMENT	6/24/2019
PATIENT 1580	ADDRESS ON FILE							ADMISSION AGREEMENT	9/19/2019
PATIENT 1607	ADDRESS ON FILE							ADMISSION AGREEMENT	5/17/2019
PATIENT 1676	ADDRESS ON FILE							ADMISSION AGREEMENT	9/23/2019
PATIENT 1748	ADDRESS ON FILE							ADMISSION AGREEMENT	9/23/2019
PATIENT 1771	ADDRESS ON FILE							ADMISSION AGREEMENT	9/24/2018
PATIENT 192	ADDRESS ON FILE							ADMISSION AGREEMENT	12/17/2018
PATIENT 1974	ADDRESS ON FILE							ADMISSION AGREEMENT	6/5/2019
PATIENT 2003	ADDRESS ON FILE							ADMISSION AGREEMENT	9/19/2019
PATIENT 2004	ADDRESS ON FILE							ADMISSION AGREEMENT	8/23/2019
PATIENT 2045	ADDRESS ON FILE							ADMISSION AGREEMENT	9/27/2019
PATIENT 2060	ADDRESS ON FILE							ADMISSION AGREEMENT	7/12/2019
PATIENT 2077	ADDRESS ON FILE							ADMISSION AGREEMENT	9/20/2019
PATIENT 2094	ADDRESS ON FILE							ADMISSION AGREEMENT	9/23/2019
PATIENT 2132	ADDRESS ON FILE							ADMISSION AGREEMENT	9/7/2018
PATIENT 2269	ADDRESS ON FILE							ADMISSION AGREEMENT	9/23/2019
PATIENT 231	ADDRESS ON FILE							ADMISSION AGREEMENT	10/7/2019
PATIENT 2315	ADDRESS ON FILE							ADMISSION AGREEMENT	9/20/2019
PATIENT 2316	ADDRESS ON FILE							ADMISSION AGREEMENT	8/30/2019
PATIENT 2330	ADDRESS ON FILE							ADMISSION AGREEMENT	1/23/2018
PATIENT 2354	ADDRESS ON FILE							ADMISSION AGREEMENT	9/13/2019
PATIENT 2365	ADDRESS ON FILE							ADMISSION AGREEMENT	9/20/2019
PATIENT 2400	ADDRESS ON FILE							ADMISSION AGREEMENT	9/19/2019
PATIENT 274	ADDRESS ON FILE							ADMISSION AGREEMENT	1/25/2019
PATIENT 283	ADDRESS ON FILE							ADMISSION AGREEMENT	5/30/2019
PATIENT 293	ADDRESS ON FILE							ADMISSION AGREEMENT	5/13/2019
PATIENT 296	ADDRESS ON FILE							ADMISSION AGREEMENT	9/26/2019
PATIENT 338	ADDRESS ON FILE							ADMISSION AGREEMENT	4/11/2018
PATIENT 425	ADDRESS ON FILE							ADMISSION AGREEMENT	9/5/2017
PATIENT 428	ADDRESS ON FILE							ADMISSION AGREEMENT	9/9/2019
PATIENT 473	ADDRESS ON FILE							ADMISSION AGREEMENT	11/16/2018
PATIENT 484	ADDRESS ON FILE							ADMISSION AGREEMENT	9/10/2018
PATIENT 4898	ADDRESS ON FILE							ADMISSION AGREEMENT	9/20/2019
PATIENT 509	ADDRESS ON FILE							ADMISSION AGREEMENT	1/3/2019
PATIENT 517	ADDRESS ON FILE							ADMISSION AGREEMENT	8/21/2019
PATIENT 5203	ADDRESS ON FILE							ADMISSION AGREEMENT	1/23/2013
PATIENT 5204	ADDRESS ON FILE							ADMISSION AGREEMENT	6/22/2015
PATIENT 5205	ADDRESS ON FILE							ADMISSION AGREEMENT	11/13/2018
PATIENT 5206	ADDRESS ON FILE							ADMISSION AGREEMENT	10/26/2015
PATIENT 5207	ADDRESS ON FILE							ADMISSION AGREEMENT	10/26/2015
PATIENT 5208	ADDRESS ON FILE							ADMISSION AGREEMENT	9/9/2019
PATIENT 5209	ADDRESS ON FILE							ADMISSION AGREEMENT	10/2/2019
PATIENT 5210	ADDRESS ON FILE							ADMISSION AGREEMENT	9/18/2019
PATIENT 5211	ADDRESS ON FILE							ADMISSION AGREEMENT	12/3/2015
PATIENT 5212	ADDRESS ON FILE							ADMISSION AGREEMENT	5/15/2017
PATIENT 5213	ADDRESS ON FILE							ADMISSION AGREEMENT	5/15/2017
PATIENT 5214	ADDRESS ON FILE							ADMISSION AGREEMENT	8/23/2019
PATIENT 5215	ADDRESS ON FILE							ADMISSION AGREEMENT	2/24/2017
PATIENT 5216	ADDRESS ON FILE							ADMISSION AGREEMENT	4/4/2014
PATIENT 5217	ADDRESS ON FILE							ADMISSION AGREEMENT	9/16/2019
PATIENT 5218	ADDRESS ON FILE							ADMISSION AGREEMENT	4/25/2019
PATIENT 5219	ADDRESS ON FILE							ADMISSION AGREEMENT	1/20/2007
PATIENT 5220	ADDRESS ON FILE							ADMISSION AGREEMENT	5/15/2018
PATIENT 5221	ADDRESS ON FILE							ADMISSION AGREEMENT	5/9/2016
PATIENT 5222	ADDRESS ON FILE							ADMISSION AGREEMENT	4/19/2017
PATIENT 5223	ADDRESS ON FILE							ADMISSION AGREEMENT	9/18/2019
PATIENT 5224	ADDRESS ON FILE							ADMISSION AGREEMENT	1/6/2016
PATIENT 5225	ADDRESS ON FILE							ADMISSION AGREEMENT	9/18/2019

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
Schedule G: Executory Contracts and Unexpired Leases

Counterparty Name	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease
PATIENT 5226	ADDRESS ON FILE							ADMISSION AGREEMENT	12/27/2015
PATIENT 5227	ADDRESS ON FILE							ADMISSION AGREEMENT	1/16/2019
PATIENT 5228	ADDRESS ON FILE							ADMISSION AGREEMENT	10/8/2019
PATIENT 5229	ADDRESS ON FILE							ADMISSION AGREEMENT	9/18/2019
PATIENT 5230	ADDRESS ON FILE							ADMISSION AGREEMENT	2/19/2019
PATIENT 5231	ADDRESS ON FILE							ADMISSION AGREEMENT	10/1/2010
PATIENT 5232	ADDRESS ON FILE							ADMISSION AGREEMENT	1/11/2017
PATIENT 5233	ADDRESS ON FILE							ADMISSION AGREEMENT	8/1/2018
PATIENT 5234	ADDRESS ON FILE							ADMISSION AGREEMENT	8/12/2019
PATIENT 5235	ADDRESS ON FILE							ADMISSION AGREEMENT	12/4/2015
PATIENT 5236	ADDRESS ON FILE							ADMISSION AGREEMENT	9/17/2019
PATIENT 5237	ADDRESS ON FILE							ADMISSION AGREEMENT	9/11/2019
PATIENT 5238	ADDRESS ON FILE							ADMISSION AGREEMENT	10/2/2019
PATIENT 5239	ADDRESS ON FILE							ADMISSION AGREEMENT	10/4/2017
PATIENT 5240	ADDRESS ON FILE							ADMISSION AGREEMENT	9/23/2019
PATIENT 5241	ADDRESS ON FILE							ADMISSION AGREEMENT	9/12/2019
PATIENT 5242	ADDRESS ON FILE							ADMISSION AGREEMENT	5/13/2015
PATIENT 5243	ADDRESS ON FILE							ADMISSION AGREEMENT	9/16/2019
PATIENT 5244	ADDRESS ON FILE							ADMISSION AGREEMENT	11/15/2017
PATIENT 5245	ADDRESS ON FILE							ADMISSION AGREEMENT	9/23/2019
PATIENT 5246	ADDRESS ON FILE							ADMISSION AGREEMENT	9/23/2019
PATIENT 5247	ADDRESS ON FILE							ADMISSION AGREEMENT	10/30/2018
PATIENT 5248	ADDRESS ON FILE							ADMISSION AGREEMENT	10/13/2016
PATIENT 5249	ADDRESS ON FILE							ADMISSION AGREEMENT	12/22/2017
PATIENT 5250	ADDRESS ON FILE							ADMISSION AGREEMENT	9/18/2019
PATIENT 5251	ADDRESS ON FILE							ADMISSION AGREEMENT	9/23/2019
PATIENT 5252	ADDRESS ON FILE							ADMISSION AGREEMENT	9/26/2019
PATIENT 5253	ADDRESS ON FILE							ADMISSION AGREEMENT	5/24/2019
PATIENT 5254	ADDRESS ON FILE							ADMISSION AGREEMENT	4/24/2014
PATIENT 5255	ADDRESS ON FILE							ADMISSION AGREEMENT	10/3/2019
PATIENT 5256	ADDRESS ON FILE							ADMISSION AGREEMENT	5/30/2014
PATIENT 5257	ADDRESS ON FILE							ADMISSION AGREEMENT	11/20/2017
PATIENT 5258	ADDRESS ON FILE							ADMISSION AGREEMENT	8/21/2018
PATIENT 5259	ADDRESS ON FILE							ADMISSION AGREEMENT	4/25/2018
PATIENT 5260	ADDRESS ON FILE							ADMISSION AGREEMENT	6/29/2018
PATIENT 5261	ADDRESS ON FILE							ADMISSION AGREEMENT	9/17/2019
PATIENT 5262	ADDRESS ON FILE							ADMISSION AGREEMENT	8/23/2019
PATIENT 5263	ADDRESS ON FILE							ADMISSION AGREEMENT	9/17/2019
PATIENT 5264	ADDRESS ON FILE							ADMISSION AGREEMENT	7/20/2018
PATIENT 5265	ADDRESS ON FILE							ADMISSION AGREEMENT	12/21/2018
PATIENT 5266	ADDRESS ON FILE							ADMISSION AGREEMENT	9/23/2019
PATIENT 5267	ADDRESS ON FILE							ADMISSION AGREEMENT	1/22/2011
PATIENT 5268	ADDRESS ON FILE							ADMISSION AGREEMENT	7/3/2019
PATIENT 5269	ADDRESS ON FILE							ADMISSION AGREEMENT	7/23/2019
PATIENT 5270	ADDRESS ON FILE							ADMISSION AGREEMENT	6/27/2018
PATIENT 5271	ADDRESS ON FILE							ADMISSION AGREEMENT	7/31/2018
PATIENT 5272	ADDRESS ON FILE							ADMISSION AGREEMENT	4/27/2017
PATIENT 5273	ADDRESS ON FILE							ADMISSION AGREEMENT	7/11/2019
PATIENT 5274	ADDRESS ON FILE							ADMISSION AGREEMENT	6/6/2019
PATIENT 5275	ADDRESS ON FILE							ADMISSION AGREEMENT	9/4/2019
PATIENT 5276	ADDRESS ON FILE							ADMISSION AGREEMENT	9/4/2019
PATIENT 5277	ADDRESS ON FILE							ADMISSION AGREEMENT	6/12/2013
PATIENT 5278	ADDRESS ON FILE							ADMISSION AGREEMENT	6/8/2015
PATIENT 5279	ADDRESS ON FILE							ADMISSION AGREEMENT	1/21/2019
PATIENT 528	ADDRESS ON FILE							ADMISSION AGREEMENT	6/10/2019
PATIENT 5280	ADDRESS ON FILE							ADMISSION AGREEMENT	9/18/2019
PATIENT 5281	ADDRESS ON FILE							ADMISSION AGREEMENT	5/31/2017
PATIENT 5282	ADDRESS ON FILE							ADMISSION AGREEMENT	8/28/2013
PATIENT 5283	ADDRESS ON FILE							ADMISSION AGREEMENT	4/13/2004
PATIENT 5284	ADDRESS ON FILE							ADMISSION AGREEMENT	5/11/2014
PATIENT 5285	ADDRESS ON FILE							ADMISSION AGREEMENT	9/23/2019
PATIENT 5286	ADDRESS ON FILE							ADMISSION AGREEMENT	2/12/2018
PATIENT 5287	ADDRESS ON FILE							ADMISSION AGREEMENT	8/15/2018
PATIENT 5288	ADDRESS ON FILE							ADMISSION AGREEMENT	6/10/2019
PATIENT 5289	ADDRESS ON FILE							ADMISSION AGREEMENT	9/18/2019
PATIENT 529	ADDRESS ON FILE							ADMISSION AGREEMENT	9/24/2018
PATIENT 5290	ADDRESS ON FILE							ADMISSION AGREEMENT	5/9/2019
PATIENT 5291	ADDRESS ON FILE							ADMISSION AGREEMENT	3/15/2019

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
Schedule G: Executory Contracts and Unexpired Leases

Counterparty Name	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease
PATIENT 5292	ADDRESS ON FILE							ADMISSION AGREEMENT	9/17/2015
PATIENT 5293	ADDRESS ON FILE							ADMISSION AGREEMENT	1/6/2017
PATIENT 5294	ADDRESS ON FILE							ADMISSION AGREEMENT	11/26/2016
PATIENT 5295	ADDRESS ON FILE							ADMISSION AGREEMENT	9/16/2019
PATIENT 5296	ADDRESS ON FILE							ADMISSION AGREEMENT	4/24/2018
PATIENT 5297	ADDRESS ON FILE							ADMISSION AGREEMENT	5/16/2019
PATIENT 5298	ADDRESS ON FILE							ADMISSION AGREEMENT	6/21/2019
PATIENT 5299	ADDRESS ON FILE							ADMISSION AGREEMENT	4/7/2017
PATIENT 5300	ADDRESS ON FILE							ADMISSION AGREEMENT	4/27/2019
PATIENT 5301	ADDRESS ON FILE							ADMISSION AGREEMENT	9/19/2019
PATIENT 5302	ADDRESS ON FILE							ADMISSION AGREEMENT	7/20/2018
PATIENT 5303	ADDRESS ON FILE							ADMISSION AGREEMENT	7/15/2019
PATIENT 5304	ADDRESS ON FILE							ADMISSION AGREEMENT	9/17/2019
PATIENT 5305	ADDRESS ON FILE							ADMISSION AGREEMENT	8/16/2018
PATIENT 5306	ADDRESS ON FILE							ADMISSION AGREEMENT	6/24/2017
PATIENT 5307	ADDRESS ON FILE							ADMISSION AGREEMENT	9/26/2019
PATIENT 5308	ADDRESS ON FILE							ADMISSION AGREEMENT	10/11/2018
PATIENT 5309	ADDRESS ON FILE							ADMISSION AGREEMENT	5/22/2015
PATIENT 5310	ADDRESS ON FILE							ADMISSION AGREEMENT	6/25/2019
PATIENT 5311	ADDRESS ON FILE							ADMISSION AGREEMENT	7/21/2017
PATIENT 5312	ADDRESS ON FILE							ADMISSION AGREEMENT	2/27/2019
PATIENT 5313	ADDRESS ON FILE							ADMISSION AGREEMENT	12/19/2016
PATIENT 5314	ADDRESS ON FILE							ADMISSION AGREEMENT	10/1/2019
PATIENT 5315	ADDRESS ON FILE							ADMISSION AGREEMENT	10/1/2019
PATIENT 5316	ADDRESS ON FILE							ADMISSION AGREEMENT	8/2/2019
PATIENT 5317	ADDRESS ON FILE							ADMISSION AGREEMENT	10/2/2019
PATIENT 5318	ADDRESS ON FILE							ADMISSION AGREEMENT	8/29/2019
PATIENT 5319	ADDRESS ON FILE							ADMISSION AGREEMENT	8/6/2019
PATIENT 5320	ADDRESS ON FILE							ADMISSION AGREEMENT	2/21/2008
PATIENT 5321	ADDRESS ON FILE							ADMISSION AGREEMENT	9/17/2019
PATIENT 5322	ADDRESS ON FILE							ADMISSION AGREEMENT	8/27/2019
PATIENT 5323	ADDRESS ON FILE							ADMISSION AGREEMENT	9/19/2019
PATIENT 5324	ADDRESS ON FILE							ADMISSION AGREEMENT	9/18/2019
PATIENT 5325	ADDRESS ON FILE							ADMISSION AGREEMENT	10/26/2009
PATIENT 5326	ADDRESS ON FILE							ADMISSION AGREEMENT	9/7/2018
PATIENT 5327	ADDRESS ON FILE							ADMISSION AGREEMENT	11/14/2011
PATIENT 5328	ADDRESS ON FILE							ADMISSION AGREEMENT	11/14/2011
PATIENT 5329	ADDRESS ON FILE							ADMISSION AGREEMENT	3/4/2019
PATIENT 5330	ADDRESS ON FILE							ADMISSION AGREEMENT	1/8/2018
PATIENT 5331	ADDRESS ON FILE							ADMISSION AGREEMENT	10/6/2014
PATIENT 5332	ADDRESS ON FILE							ADMISSION AGREEMENT	5/6/2005
PATIENT 5333	ADDRESS ON FILE							ADMISSION AGREEMENT	9/18/2019
PATIENT 5334	ADDRESS ON FILE							ADMISSION AGREEMENT	9/11/2014
PATIENT 5335	ADDRESS ON FILE							ADMISSION AGREEMENT	3/15/2018
PATIENT 5336	ADDRESS ON FILE							ADMISSION AGREEMENT	10/27/2017
PATIENT 5337	ADDRESS ON FILE							ADMISSION AGREEMENT	10/27/2017
PATIENT 5338	ADDRESS ON FILE							ADMISSION AGREEMENT	10/1/2019
PATIENT 5339	ADDRESS ON FILE							ADMISSION AGREEMENT	6/8/2015
PATIENT 5340	ADDRESS ON FILE							ADMISSION AGREEMENT	9/9/2014
PATIENT 5341	ADDRESS ON FILE							ADMISSION AGREEMENT	10/13/2017
PATIENT 5342	ADDRESS ON FILE							ADMISSION AGREEMENT	7/29/2019
PATIENT 5343	ADDRESS ON FILE							ADMISSION AGREEMENT	9/23/2019
PATIENT 5344	ADDRESS ON FILE							ADMISSION AGREEMENT	9/2/2016
PATIENT 5345	ADDRESS ON FILE							ADMISSION AGREEMENT	9/27/2019
PATIENT 5346	ADDRESS ON FILE							ADMISSION AGREEMENT	9/20/2019
PATIENT 5347	ADDRESS ON FILE							ADMISSION AGREEMENT	4/19/2016
PATIENT 5348	ADDRESS ON FILE							ADMISSION AGREEMENT	7/2/2019
PATIENT 5349	ADDRESS ON FILE							ADMISSION AGREEMENT	9/12/2018
PATIENT 5350	ADDRESS ON FILE							ADMISSION AGREEMENT	9/17/2019
PATIENT 5351	ADDRESS ON FILE							ADMISSION AGREEMENT	6/4/2019
PATIENT 5352	ADDRESS ON FILE							ADMISSION AGREEMENT	9/17/2019
PATIENT 5353	ADDRESS ON FILE							ADMISSION AGREEMENT	1/22/2019
PATIENT 5354	ADDRESS ON FILE							ADMISSION AGREEMENT	9/19/2019
PATIENT 5355	ADDRESS ON FILE							ADMISSION AGREEMENT	12/4/2018
PATIENT 5356	ADDRESS ON FILE							ADMISSION AGREEMENT	9/26/2019
PATIENT 5357	ADDRESS ON FILE							ADMISSION AGREEMENT	8/21/2019
PATIENT 5358	ADDRESS ON FILE							ADMISSION AGREEMENT	8/27/2019
PATIENT 5359	ADDRESS ON FILE							ADMISSION AGREEMENT	3/19/2019

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
Schedule G: Executory Contracts and Unexpired Leases

Counterparty Name	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease
PATIENT 5360	ADDRESS ON FILE							ADMISSION AGREEMENT	6/25/2018
PATIENT 5361	ADDRESS ON FILE							ADMISSION AGREEMENT	1/12/2017
PATIENT 5362	ADDRESS ON FILE							ADMISSION AGREEMENT	9/23/2019
PATIENT 5363	ADDRESS ON FILE							ADMISSION AGREEMENT	6/20/2019
PATIENT 5364	ADDRESS ON FILE							ADMISSION AGREEMENT	9/21/2017
PATIENT 5365	ADDRESS ON FILE							ADMISSION AGREEMENT	9/11/2019
PATIENT 5366	ADDRESS ON FILE							ADMISSION AGREEMENT	1/29/2018
PATIENT 5367	ADDRESS ON FILE							ADMISSION AGREEMENT	1/25/2013
PATIENT 5368	ADDRESS ON FILE							ADMISSION AGREEMENT	9/20/2019
PATIENT 5369	ADDRESS ON FILE							ADMISSION AGREEMENT	1/3/2012
PATIENT 5370	ADDRESS ON FILE							ADMISSION AGREEMENT	7/20/2018
PATIENT 5371	ADDRESS ON FILE							ADMISSION AGREEMENT	8/21/2019
PATIENT 5372	ADDRESS ON FILE							ADMISSION AGREEMENT	5/8/2019
PATIENT 5373	ADDRESS ON FILE							ADMISSION AGREEMENT	1/23/2018
PATIENT 5374	ADDRESS ON FILE							ADMISSION AGREEMENT	9/20/2019
PATIENT 5375	ADDRESS ON FILE							ADMISSION AGREEMENT	12/4/2018
PATIENT 5376	ADDRESS ON FILE							ADMISSION AGREEMENT	10/3/2019
PATIENT 5377	ADDRESS ON FILE							ADMISSION AGREEMENT	3/8/2018
PATIENT 5378	ADDRESS ON FILE							ADMISSION AGREEMENT	8/20/2019
PATIENT 5379	ADDRESS ON FILE							ADMISSION AGREEMENT	8/20/2019
PATIENT 5380	ADDRESS ON FILE							ADMISSION AGREEMENT	8/20/2019
PATIENT 5381	ADDRESS ON FILE							ADMISSION AGREEMENT	9/13/2019
PATIENT 5382	ADDRESS ON FILE							ADMISSION AGREEMENT	9/13/2019
PATIENT 5383	ADDRESS ON FILE							ADMISSION AGREEMENT	6/20/2018
PATIENT 5384	ADDRESS ON FILE							ADMISSION AGREEMENT	4/11/2017
PATIENT 5385	ADDRESS ON FILE							ADMISSION AGREEMENT	9/4/2018
PATIENT 5386	ADDRESS ON FILE							ADMISSION AGREEMENT	1/29/2013
PATIENT 5387	ADDRESS ON FILE							ADMISSION AGREEMENT	3/2/2015
PATIENT 5388	ADDRESS ON FILE							ADMISSION AGREEMENT	7/3/2019
PATIENT 5389	ADDRESS ON FILE							ADMISSION AGREEMENT	8/13/2018
PATIENT 5390	ADDRESS ON FILE							ADMISSION AGREEMENT	9/26/2019
PATIENT 5391	ADDRESS ON FILE							ADMISSION AGREEMENT	4/20/2019
PATIENT 5392	ADDRESS ON FILE							ADMISSION AGREEMENT	12/31/2018
PATIENT 5393	ADDRESS ON FILE							ADMISSION AGREEMENT	9/15/2011
PATIENT 5394	ADDRESS ON FILE							ADMISSION AGREEMENT	9/13/2018
PATIENT 5395	ADDRESS ON FILE							ADMISSION AGREEMENT	2/25/2019
PATIENT 5396	ADDRESS ON FILE							ADMISSION AGREEMENT	7/27/2010
PATIENT 5397	ADDRESS ON FILE							ADMISSION AGREEMENT	9/16/2019
PATIENT 5398	ADDRESS ON FILE							ADMISSION AGREEMENT	6/3/2016
PATIENT 5399	ADDRESS ON FILE							ADMISSION AGREEMENT	5/18/2016
PATIENT 5400	ADDRESS ON FILE							ADMISSION AGREEMENT	2/15/2016
PATIENT 5401	ADDRESS ON FILE							ADMISSION AGREEMENT	9/16/2019
PATIENT 5402	ADDRESS ON FILE							ADMISSION AGREEMENT	8/16/2019
PATIENT 5403	ADDRESS ON FILE							ADMISSION AGREEMENT	6/7/2019
PATIENT 5404	ADDRESS ON FILE							ADMISSION AGREEMENT	9/19/2019
PATIENT 5405	ADDRESS ON FILE							ADMISSION AGREEMENT	10/4/2019
PATIENT 5406	ADDRESS ON FILE							ADMISSION AGREEMENT	7/17/2019
PATIENT 5407	ADDRESS ON FILE							ADMISSION AGREEMENT	5/31/2018
PATIENT 5408	ADDRESS ON FILE							ADMISSION AGREEMENT	1/5/2016
PATIENT 5409	ADDRESS ON FILE							ADMISSION AGREEMENT	9/18/2019
PATIENT 5410	ADDRESS ON FILE							ADMISSION AGREEMENT	9/19/2014
PATIENT 5411	ADDRESS ON FILE							ADMISSION AGREEMENT	9/27/2019
PATIENT 5412	ADDRESS ON FILE							ADMISSION AGREEMENT	9/17/2019
PATIENT 5413	ADDRESS ON FILE							ADMISSION AGREEMENT	9/17/2019
PATIENT 5414	ADDRESS ON FILE							ADMISSION AGREEMENT	10/18/2013
PATIENT 5415	ADDRESS ON FILE							ADMISSION AGREEMENT	6/24/2016
PATIENT 5416	ADDRESS ON FILE							ADMISSION AGREEMENT	1/25/2019
PATIENT 5417	ADDRESS ON FILE							ADMISSION AGREEMENT	8/4/2003
PATIENT 5418	ADDRESS ON FILE							ADMISSION AGREEMENT	7/31/2019
PATIENT 5419	ADDRESS ON FILE							ADMISSION AGREEMENT	12/19/2018
PATIENT 5420	ADDRESS ON FILE							ADMISSION AGREEMENT	11/16/2017
PATIENT 5421	ADDRESS ON FILE							ADMISSION AGREEMENT	1/27/2016
PATIENT 5422	ADDRESS ON FILE							ADMISSION AGREEMENT	9/19/2019
PATIENT 5423	ADDRESS ON FILE							ADMISSION AGREEMENT	9/25/2019
PATIENT 5424	ADDRESS ON FILE							ADMISSION AGREEMENT	9/25/2019
PATIENT 5425	ADDRESS ON FILE							ADMISSION AGREEMENT	5/15/2017
PATIENT 5426	ADDRESS ON FILE							ADMISSION AGREEMENT	11/24/2015
PATIENT 5427	ADDRESS ON FILE							ADMISSION AGREEMENT	6/28/2016

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
Schedule G: Executory Contracts and Unexpired Leases

Counterparty Name	Address1	Address2	Address3	City	State	Zip	Country	Description of Contract or Lease and Nature of Debtor's Interest	Date of Contract or Lease
PATIENT 5428	ADDRESS ON FILE							ADMISSION AGREEMENT	4/25/2018
PATIENT 556	ADDRESS ON FILE							ADMISSION AGREEMENT	7/5/2019
PATIENT 569	ADDRESS ON FILE							ADMISSION AGREEMENT	6/6/2019
PATIENT 571	ADDRESS ON FILE							ADMISSION AGREEMENT	10/1/2019
PATIENT 620	ADDRESS ON FILE							ADMISSION AGREEMENT	8/10/2017
PATIENT 635	ADDRESS ON FILE							ADMISSION AGREEMENT	10/9/2018
PATIENT 648	ADDRESS ON FILE							ADMISSION AGREEMENT	9/11/2018
PATIENT 653	ADDRESS ON FILE							ADMISSION AGREEMENT	9/11/2018
PATIENT 66	ADDRESS ON FILE							ADMISSION AGREEMENT	9/19/2019
PATIENT 667	ADDRESS ON FILE							ADMISSION AGREEMENT	6/24/2019
PATIENT 71	ADDRESS ON FILE							ADMISSION AGREEMENT	1/15/2019
PATIENT 725	ADDRESS ON FILE							ADMISSION AGREEMENT	9/19/2018
PATIENT 730	ADDRESS ON FILE							ADMISSION AGREEMENT	5/21/2018
PATIENT 734	ADDRESS ON FILE							ADMISSION AGREEMENT	7/12/2019
PATIENT 747	ADDRESS ON FILE							ADMISSION AGREEMENT	8/15/2017
PATIENT 819	ADDRESS ON FILE							ADMISSION AGREEMENT	4/16/2017
PATIENT 839	ADDRESS ON FILE							ADMISSION AGREEMENT	1/12/2018
PATIENT 847	ADDRESS ON FILE							ADMISSION AGREEMENT	1/23/2019
PATIENT 854	ADDRESS ON FILE							ADMISSION AGREEMENT	6/21/2017
PATIENT 862	ADDRESS ON FILE							ADMISSION AGREEMENT	6/14/2019
PATIENT 871	ADDRESS ON FILE							ADMISSION AGREEMENT	7/15/2019
PATIENT 899	ADDRESS ON FILE							ADMISSION AGREEMENT	9/27/2019
PATIENT 912	ADDRESS ON FILE							ADMISSION AGREEMENT	7/20/2018
PATIENT 928	ADDRESS ON FILE							ADMISSION AGREEMENT	5/15/2018
PATIENT 950	ADDRESS ON FILE							ADMISSION AGREEMENT	9/16/2019
PATIENT 952	ADDRESS ON FILE							ADMISSION AGREEMENT	12/11/2018
PATIENT 970	ADDRESS ON FILE							ADMISSION AGREEMENT	2/6/2019
PATIENT 991	ADDRESS ON FILE							ADMISSION AGREEMENT	10/8/2019
PREVENTIVE DIAGNOSTICS INC	ATTN: GENERAL COUNSEL	544 PARK AVENUE		BROOKLYN	NY	11205		SERVICE CONTRACT	7/25/12
QUEST DIAGNOSTICS OF PENNSYLVANIA INC	ATTN: OPERATIONS LEADER	875 GREENTREE ROAD	FOUR PARKWAY CENTER	PITTSBURGH	PA	15220		SERVICE CONTRACT	1/1/2003
THE PARK ASSOCIATES INC	ATTN: GENERAL COUNSEL	1181 QUAKER ROAD		EAST AURORA	NY	14052		LICENSING AGREEMENT	6/23/07
TIME WARNER CABLE ENTERPRISES LLC	ATTN: GENERAL COUNSEL	2620 WEST HENRIETTA ROAD		ROCHESTER	NY	14623		AMENDMENT FOR PROVISION OF DIGITAL TERMINAL ADAPTERS	
TIME WARNER CABLE ENTERPRISES LLC	ATTN: GENERAL COUNSEL	2620 WEST HENRIETTA ROAD		ROCHESTER	NY	14623		SERVICE AND MARKETING AGREEMENT FOR 292 MAIN STREET	7/15/16
TRUSTAFF TRAVEL NURSES LLC	C/O THOMAS AND THOMAS ATTORNEYS	ATTN: GENERAL COUNSEL	2323 PARK AVENUE	CINCINNATI	OH	45206		FINANCE AGREEMENT (SECURED LENDERS, BONDS, MORTGAGES, ETC.)	4/1/2019
US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	ATTN: GENERAL COUNSEL	465 MAIN STREET	LAFAYETTE COURT, 22ND FLOOR	BUFFALO	NY	14203-1780		REGULATORY AGREEMENT - MULTIFAMILY HOUSING PROJECTS	6/1/11
US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	ATTN: DIANE SCHWACH	465 MAIN STREET		BUFFALO	NY	14202		LEAN RIDER TO REGULATORY AGREEMENT FOR MULTIFAMILY HOUSING PROJECTS	
US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	ATTN: GENERAL COUNSEL	465 MAIN STREET	LAFAYETTE COURT, 22ND FLOOR	BUFFALO	NY	14203-1780		LEASE: BUILDING AND LAND	6/1/11
US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	ATTN: DIANE SCHWACH	456 MAIN STREET		BUFFALO	NY	14202		LEASE: BUILDING AND LAND	6/7/11
VERIZON	ATTN: GENERAL COUNSEL	C/O VERIZON BUSINESS NETWORK SERVICES	ONE VERIZON WAY	BASKING RIDGE	NJ	07920		SALES AUTHORIZATION FORM	
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	7/29/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	11/12/15
WESCOM SOLUTIONS INC	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	12/30/15
WESCOM SOLUTIONS INC D/B/A POINTCLICKCARE	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC D/B/A POINTCLICKCARE	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	9/13/15
WESCOM SOLUTIONS INC. DBA AS POINTCLICKCARE	ATTN: GENERAL COUNSEL	6975 CREDITVIEW ROAD	UNIT 4	MISSISSAUGA	ON	L5N 8E9	CANADA	SERVICE CONTRACT	1/28/15
ZOLL SERVICES LLC	ATTN: GENERAL COUNSEL	121 GAMMA DRIVE		PITTSBURGH	PA	15238-2919		SERVICE CONTRACT	5/23/18

Fill in this information to identify the case:

Debtor name Absolut Center for Nursing and Rehabilitation at Aurora Park, LLCUnited States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) 19-76267 Check if this is an amended filing

Official Form 206H

Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: **Codebtor**Column 2: **Creditor**

Name

Mailing Address

Name

Check all schedules that apply:

2.1 **See Schedule H Attachment**

D _____
 E/F _____
 G _____

In re Absolut Center for Nursing and Rehabilitation at Aurora Park, LLC
Case No. 19-76267
Schedule H: CoDebtors

Name of Codebtor	Address1	Address2	Address3	Address4	City	State	Zip	Country	Name of Creditor	Applicable Schedules (D, E/F, G)
Absolut at Orchard Brooke, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut at Orchard Brooke, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Allegany, LLC	Chip Woelper	1422 Clarkview Road			Baltimore	MD	21209-0000		Capital Finance LLC Claim - Acct 0003	D
Absolut Center for Nursing and Rehabilitation at Allegany, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Allegany, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Gasport, LLC	Chip Woelper	1422 Clarkview Road			Baltimore	MD	21209-0000		Capital Finance LLC Claim - Acct 0003	D
Absolut Center for Nursing and Rehabilitation at Gasport, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Gasport, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC	Chip Woelper	1422 Clarkview Road			Baltimore	MD	21209-0000		Capital Finance LLC Claim - Acct 0003	D
Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Orchard Park, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC	Chip Woelper	1422 Clarkview Road			Baltimore	MD	21209-0000		Capital Finance LLC Claim - Acct 0003	D
Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Three Rivers, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D
Absolut Center for Nursing and Rehabilitation at Westfield, LLC	2 Bergen Turnpike				Ridgefield Park	NJ	07660		Specialty RX	D
Absolut Center for Nursing and Rehabilitation at Westfield, LLC	6300 Wilshire Blvd	Suite 1800			Los Angeles	CA	90048		The ARBA Group, Inc.	D

Fill in this information to identify the case:

Debtor name Absolut Center for Nursing and Rehabilitation at Aurora Park, LLCUnited States Bankruptcy Court for the: EASTERN DISTRICT OF NEW YORKCase number (if known) 19-76267 Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule*
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration*

I declare under penalty of perjury that the foregoing is true and correct.

Executed on October 16, 2019X /s/ Michael Wyse

Signature of individual signing on behalf of debtor

Michael Wyse

Printed name

Chief Restructuring Officer

Position or relationship to debtor